MEMORANDUM

Agenda Item No. 8(K)(3)

TO:

Honorable Chairman Jean Monestime

and Members, Board of County Commissioners

FROM:

R. A. Cuevas, Jr.

County Attorney

DATE:

June 30, 2015

SUBJECT:

Resolution approving the

FY 2015 action plan funding

recommendations for

\$9,077,964.87 of Community Development Block Grant (CDBG) Funds, \$2,342,405.25 of Home Investment Partnerships (HOME) Funds, and \$960,995.00 of emergency solutions grant funds; approving substantial amendments to the FY 2013-

2017 consolidated plan;

authorizing the County Mayor file with the United States Department of Housing and

Urban Development

A substitute was presented and forwarded to the BCC with a favorable recommendation at the 6-11-15 Economic Prosperity Committee. This item differs from the original version as stated in the Mayor's memorandum.

The accompanying resolution was prepared by the Public Housing and Community Development Department and placed on the agenda at the request of the Economic Prosperity Committee.

R. A. Cusvas, Jr. County Attorney

RAC/smm

Memorandum MIAMI DADE

Date:

June 30, 2015

To:

Honorable Chairman Jean Monestime

and Members, Board of County Commissioners

From:

Carlos A. Gimenez

Mayor

Subject:

Resolution Approving the FY 2015 Action Plan Funding Recommendations and Substantial Amendment to the FY 2013-2017 Consolidated Plan; Approving Voluntary Grant Reductions of CDBG and HOME funds; Approving Loan of HOME Program Income to Coquina Place Associates, Ltd., or Related Entity, for the Development of the

Coquina Place Affordable Housing Project

This substitute differs from the original in that it adjusts the national objective requirement commensurate with the reduced funding recommendations for two (2) proposals in Exhibit 1, and clarifies the application of the Liberty City Set-aside for CDBG funds on page 6 of the Mayor's memorandum.

RECOMMENDATIONS

It is recommended that the Board of County Commissioners ("Board") authorize the County Mayor or County Mayor's designee to:

- Approve the FY 2015 Action Plan, which includes Substantial Amendments to the FY 2013-2017 Consolidated Plan and the FY 2015 Funding Recommendations, as identified in Exhibit 1, for \$9,077,964.87 of Community Development Block Grant ("CDBG"), \$2,342,405.25 of HOME Investment Partnerships ("HOME"), and \$960,995.00 of Emergency Solutions Grant ("ESG") programs.
- Approve the policy that no applicant for FY 2015 CDBG funds shall receive more than 20 percent of the funds available in each CDBG activity category, e.g., public service category, technical assistance category, etc. However, funding in excess of the 20 percent maximum may be recommended to ensure geographic coverage in a category throughout Miami-Dade County.
- Approve the submission of the FY 2015 Action Plan and Substantial Amendments to the FY 2013-2017 Consolidated Plan to the United States Department of Housing and Urban Development ("U.S. HUD") by August 12, 2015, the extended submission deadline approved by U.S. HUD in a letter dated April 1, 2015, which is attached hereto as Exhibit 2; and to execute all agreements necessary to implement the FY 2015 Action Plan with an effective date of January 1, 2015.
- Approve Voluntary Grant Reductions of the County's entitlement allocations for CDBG funds, in accordance with 25 C.F.R. 570.910, and HOME funds, in accordance with 24 C.F.R. 92.552(a), for a period of three (3) years. These reductions in future allocations from U.S. HUD to the County are recommended in lieu of repayment from the County's general revenue fund of CDBG and HOME funds used on activities that U.S. HUD has deemed ineligible. However, in the event that the Voluntary Grant Reductions proposed by the County are rejected by U.S. HUD, the Department will return to the Board for further approval. The following is a description of the reductions or repayments of CDBG and HOME funds, although the amount of

the CDBG reduction or repayment may be more than reported here pending final approval by U.S. HUD:

- o U.S. HUD has placed the County on notice that it is required to repay CDBG funds used on ineligible projects in an amount of \$8,368,606.21. That amount may be reduced based upon County negotiations with U.S. HUD. The County has proposed to U.S HUD that the amount of repayment be approximately \$5,606,334.40. The County is also requesting that U.S. HUD agree to a Voluntary Grant Reduction of the County's CDBG grant over the next three (3) fiscal grant years. The amount of reduction per year will be adjusted depending upon the final payment amount as determined by U.S. HUD.
- o U.S. HUD has demanded the repayment of \$4,710,752.24 of HOME funds. The County has requested that U.S. HUD agree to a Voluntary Grant Reduction of the County's HOME grant in the amount of \$1,570,250.75 each year over the next three (3) fiscal grant years. This voluntary reduction was proposed by the County to U.S. HUD in a letter dated May 22, 2015, attached hereto as Exhibit 3A. U.S. HUD issued the final repayment amount for HOME funds in its April 6, 2015 letter, attached hereto as Exhibit 3, and, therefore, no decrease in this amount is anticipated.
- Approve a loan of HOME Program Income funds in an amount not to exceed \$760,406.41 to Coquina Place Associates, Ltd., or related entity, for the development of Coquina Place, an affordable housing project located at 11293 SW 216 Street, Miami, Florida, 33189. The Program Income funds to be loaned represent HOME funds loaned to Marbrisa Associates Ltd., which were prepaid by the developer and will now be re-loaned to the developer or a related entity. This HOME Program Income loan is recommended in accordance with Section 17-02 of the Miami-Dade County Code of Ordinances, which provides that any developer that repays its County affordable housing loan in full before the date on which the loan is due may, upon approval of the Board, have the repaid funds loaned to it, or a related entity, for additional eligible affordable housing projects.
- Execute all conditional loan commitments, standard shell contracts, standard shell loan documents, amendments, and other agreements necessary to accomplish the purposes of this Resolution. It is further recommended that the Board authorize the County Mayor or County Mayor's designee, upon determination that such actions are in the best interest of the County, to subordinate and/or modify the terms of contracts, agreements, amendments, and loan documents for projects and activities approved herein, so long as such modifications are approved by the County Attorney's Office and are not substantially inconsistent with this Resolution. It is recommended that the Board authorize the County Mayor or County Mayor's designee to exercise the termination, waiver, acceleration, cancellation, or other provisions set forth therein and authorize the County Mayor or the County Mayor's designee to execute other documents necessary to accomplish the purposes set forth in this Resolution.

SCOPE

The impact of this item is countywide in nature and includes all Commission districts. The attached Exhibit 1 contains the proposed CDBG, HOME, and ESG funding recommendations, which comprise of the FY 2015 Action Plan and the Commission districts to be served. Tables 2, 3, and 5 outline CDBG, HOME and ESG funding recommendations by category. Table 4 contains the Marbrisa Apartments

HOME loan pre-paid balance information. Exhibits 3 and 3A contain the U.S. HUD's final HOME repayment amount.

FISCAL IMPACT/FUNDING SOURCE

The County anticipates repayment to U.S. HUD for ineligible activities funded with up to \$8,368,606.21 of CDBG and \$4,710,752.24 of HOME funds, and proposes to repay those amounts through reductions to the County's annual CDBG and HOME allocations over a three-year period.

This item allocates through the FY 2015 Action Plan and Funding Recommendations \$9,077,964.87 of CDBG, \$2,342,405.25 of HOME and HOME Program Income, and \$960,995.00 of ESG funds. This item allocates HOME program income in an amount not to exceed \$760,406.41 to Coquina Place Associates, Ltd., or related entity, for the development of Coquina Place, an affordable housing project located at 11293 SW 216 Street, Miami, Florida, 33189. These allocations of federal funds have no negative fiscal impact on the County's General Revenue Fund.

If the County does not submit the FY 2015 Action Plan to the local U.S. HUD office by August 16, 2015, the allocation of CDBG, HOME, and ESG funds could be lost to Miami-Dade County.

TRACK RECORD/MONITOR

Michael Liu, Director, Public Housing and Community Development Department ("Department"), will monitor all CDBG, HOME, and ESG activities. Through the review of quarterly progress reports and site visits, the Department will monitor these projects to ensure compliance with federal guidelines and County policies.

BACKGROUND

The Department is the County's lead agency for coordination of the Consolidated Plan and adheres to the requirement that it make a single consolidated submission for the planning and application aspects of the federal CDBG, HOME, and ESG programs.

An annual Action Plan has to be created for each of the five (5) calendar years covered by the FY 2013-2017 Consolidated Plan. The annual Action Plan describes federal resources available to fund priority activities. Activities funded with federal resources must achieve a national objective, serve intended beneficiaries, or achieve-other federally mandated objectives. These measures are used by U.S. HUD to assess whether a funded activity has achieved the purpose for which the funding was provided. Additionally, the annual Action Plan lists the activities to be undertaken and identifies the geographic distribution of activities, homeless and special needs activities, and other actions taken to address the goals and objectives of the Consolidated Plan. The annual Action Plan is updated on an ongoing basis as funds are reprogrammed throughout the program year.

CHALLENGES OF THE 2015 ACTION PLAN

The major challenge of the FY 2015 Action Plan is that funding has remained at a reduced level as needs increase. This year, the requests for funding totaled \$19,554,785.63 while the available resources for these needs totaled \$12,381,365.12. The federal allocation of CDBG is \$9,077,964.87 to address public service, economic development, housing, and public facilities/capital improvements needs, while funding requests for CDBG funds totaled \$16,700,886.63. Affordable housing funding requests for

federal funds are \$1,652,656.00, and the County's allocation of HOME is \$2,342,405.25. Homeless services requests totaled \$1,201,243.00, while available ESG funding is \$960,995.00. As part of its strategy, the County will continue to prioritize projects and activities that demonstrate an immediate readiness to proceed. The County will also continue to prioritize agencies that have demonstrated the organizational capacity to complete their respective activities in a timely manner. Further, the County will continue to improve upon its internal systems for monitoring projects and activities to effectively and efficiently identify those activities that may be experiencing delays. In addition, the County continues to evaluate the progress of projects throughout the year and to reprogram funding, where necessary, to assure the timely expenditure of funds.

This FY 2015 Action Plan marks a renewed commitment of the County's efforts to utilize its annual federal awards in a manner that will result in significant and sustainable redevelopment efforts in low- to moderate-income communities. Consistent with the Board's policy, this Action Plan seeks to prioritize economic development activities, housing needs, and services in the County's Neighborhood Revitalization Strategy Areas (NRSAs) and eligible block groups. Under this Action Plan, strong consideration was also given to projects and activities that scored highest in their respective categories. In most cases, these projects and activities met an underserved need, demonstrated a readiness to proceed, and are being implemented by seasoned, experienced agencies and developers with the capacity to achieve a national objective or another mandated objective, adhere to federal reporting requirements, and successfully manage the completion of the activity.

The 2015 HOME funding is recommended for homeless and non-homeless tenant-based rental assistance ("TBRA"), rental housing rehabilitation, and Community Housing Development Organization ("CHDO") housing and operating activities. For HOME funds allocated toward the new construction or rehabilitation of affordable housing, including HOME Program Income, the developer will be required to provide written proof of all financial commitment(s) covering the total development costs prior to closing. Following the Board's approval of the funding recommendations in the attached Exhibit 1, the County Mayor or County Mayor's designee will issue a Conditional Loan Commitment of HOME or HOME Program Income funds toward the development of the projects. This Conditional Loan Commitment requires numerous milestones to be met by the developer prior to the County executing a funding contract and expires within six (6) months unless renewed by the County Mayor or County Mayor's Designee. The Conditional Loan Commitment template is attached to this resolution as Exhibit 4. For projects recommended for funding, final funding approval shall be conditioned upon a full feasibility and underwriting analysis, which will be completed prior to financial closing and the release of funds, along with other conditions set forth in the Conditional Loan Commitment.

Due Diligence Review

Pursuant to Resolution No. R-630-13, all proposals underwent a due diligence review. Those findings are reported in Exhibit 5 and Exhibit 9. The following are a few of the findings:

Little Havana Activities and Nutritional Center of Dade County, Inc. (LHANC) provides meals
to low- and very-low income elderly residents of the County and operates its programs at four (4)
of the County's public housing sites dedicated to the provision of services for the elderly. The
elderly served are on fixed incomes and dependent on LHANC for daily hot meals. Other
services provided for the elderly include nutrition education, health screening, physical fitness,

recreation, and transportation. Although funded to serve 42 elderly residents with meals with FY 2014 CDBG funds, LHANC served 180 elderly individuals with hot meals. The liability of LHANC is for the LHANC- Multigenerational Center. U.S. HUD has required the County repay \$1,200,000.00 due to an incomplete activity for which the national objective was not met. This liability pertains to a public facility expansion project and is unrelated to the much-needed elderly meals program. Accordingly, there is no opposition to LHANC receiving FY 2015 CDBG Public Service funds despite the negative finding in order to continue an essential service to elderly residents of the County. Notwithstanding the foregoing, the Department will pursue a settlement with LHANC for the liability project on the U.S. HUD audit repayment list.

• Similarly, Black Economic Development Coalition, Inc., d/b/a Tools For Change is on the U.S. HUD audit repayment list for the Black Economic Development Coalition (BEDC-Eco. Dev.) Technical Assistance. U.S. HUD has required the County to repay \$291,257.40 due to an incomplete activity for which the national objective was not met. Tools For Change has a good track record with assisting small businesses with both technical assistance and micro-enterprise lending for creation of jobs in underserved communities in the County. Based on its overall effectiveness in the community and its scores in the FY 2015 RFA, Tools For Change is recommended for CDBG funding. Notwithstanding the funding recommendations for Public Service and Economic Development activities, the Department will pursue a settlement with Tools For Change for the liability project on the U.S. HUD audit repayment list.

CITIZEN PARTICIPATION REQUIREMENTS

On March 16, 2015, the Department published the FY 2015 Housing and Non-Housing Request for Application ("RFA") Books for CDBG, HOME, and ESG funding. Prior to its issuance, the draft document was released for public comments and questions, which resulted in a revised application and one addendum during the public comment period. The application period was March 16, 2015 through April 16, 2015. As reflected in Exhibit 6, the Department conducted a total of six (6) technical assistance workshops to provide the local community guidance on the RFA process and give the local community an opportunity to provide feedback to the Department in the various geographical areas of the County. A public hearing to provide an opportunity for public comments on the FY 2015 Action Plan and Substantial Amendments to the FY 2013-2017 Consolidated Plan is scheduled for June 11, 2015 at the Economic Prosperity Committee meeting.

Regulations governing the CDBG, HOME, and ESG programs require that the FY 2015 Action Plan be made available for public comments for a period of at least 30 days prior to the final decision on funding allocations by the Board. On May 27, 2015, the County published a public notice in the Miami Herald, informing the public of the availability of the FY 2015 Action Plan funding recommendations at specifically designated locations and on the County's website. The final hearing on the FY 2015 Action Plan by the Board is proposed for June 30, 2015.

In addition to the requests for citizen participation through the above-stated announcements, from January 2014 through April 2015, the Department and the County's Community Action and Human Services Department conducted more than 45 public community meetings, workshops, and training events to increase program awareness, monitor performance of ongoing activities, and to identify

priorities in the commission districts, NRSAs, and eligible block groups. Exhibit 6, attached hereto, identifies the meeting dates and locations.

FY 2015 FUNDING SOURCES

Consistent with the past several years, the FY 2015 Action Plan process continues to include the federally funded CDBG, HOME, and ESG programs. The close coordination of these programs and resources continues to be essential to preventing the duplication of funding, or funding an activity in excess of its actual needs. Table 1 below summarizes the coordination of FY 2015 funding sources:

Table 1: FY 2015 Funding Sources						
Federal Funds						
Community Development Block Grant (CDBG)	\$9,077,964.87					
Home Investment Partnerships (HOME)	\$2,342,405.25					
Emergency Solutions Grant (ESG)	\$960,995.00					
Total All Sources:	\$12,381,365.12					

Funding recommendations for all agencies are based on each agency's ranking from the highest to lowest score in the funding category unless a due diligence liability precluded a recommendation for funding. With few exceptions, agencies are recommended for funding at 100 percent of their request until the available funds are exhausted.

The FY 2015 RFA included a new policy that no single applicant or entity, including affiliates and subsidiaries, could receive more than 20 percent of the total allocation for any CDBG category of funding. If submitting more than one application, the combined total request could not exceed the 20 percent cap for each CDBG funding category. However, the Department would recommend funding in excess of the 20 percent maximum to ensure geographical coverage throughout the County. This item seeks approval of this policy. Funding recommendations are in keeping with this policy and any entity that requested more than the 20 percent cap is noted in the Exhibit 1.

Liberty City Set-Aside

In an effort to create a positive impact in the County's highest needs area, the Liberty City Boundary Limits, which is described on the map attached as Exhibit 7, two (2) funding sources were set aside for projects in this Liberty City area in the 2015 RFA: (1) a \$1,886,701.00 CDBG allocation set-aside for eligible activities, and (2) a \$1,000,000 HOME allocation set-aside for single-family rehabilitation to be administered by the Community Action and Human Services Department ("CAHSD"). The Department received 7 project proposals for the CDBG Liberty City Set-Aside funds totaling \$4,995,151.00. Only three projects could be recommended for funding at a level of \$455,182.20. The remaining four (4) projects consist of two (2) public service projects for which the 15 percent cap applies and may only be funded via Commission District Fund allocations. The remaining two (2) special economic development projects are not recommended for due diligence reasons including federal liens and lack of site control to perform the requested activity. Due to the deficit in eligible, viable projects proposed for the Liberty City area by respondents to the FY 2015 RFA, the Department will identify viable projects to meet the set-aside commitment and present those recommendations to the Board in subsequent items.

Additionally, upcoming RFAs will set aside Public Housing and Documentary Stamp Surtax funds for the Liberty City area in order to effectuate a positive impact. The Liberty City Set-Aside will complement the Liberty City Rising Mayor's Initiative. The Liberty City area designated in Exhibit 7 includes the Model City NRSA area.

Community Development Block Grant (CDBG) Program

The FY 2015 CDBG allocation is \$10,946,743.00. The County proposed a \$1,868,778.13 repayment to U.S. HUD in the form of a \$1,868,778.13 reduction to the current year allocation; this would result in a net available amount of CDBG funds of \$9,077,964.87. Of the available CDBG funds, a total of \$5,577,599.95, or 76.8 percent, is recommended for activities in the Neighborhood Revitalization Strategy Areas (NRSAs). It is important to note that should the final repayment amount be higher, the funding allocations will need to be revised through an amendment.

Of the anticipated CDBG allocation, \$1,815,592.97, or 20 percent, is recommended for administration, in keeping with U.S. HUD regulations establishing the 20 percent cap on administrative expenditures. The Department will utilize \$1,713,592.97 to cover the cost of program administration. The Department of Regulatory and Economic Resources ("RER") is recommended to receive \$102,000.00 for environmental clearances and State Historical Preservation Office reviews that are required for expenditure of federal funds for historic preservation properties. Table II within Exhibit 8 includes the amounts allocated to activities serving NRSAs by funding categories. The Consolidated Plan established the policy for 13 percent of the allocation by the Board to support eligible activities in their commission district and public service activities. Accordingly, each Commissioner allocates \$92,046.00 of which no more than \$43,130.00 of their Commission District Fund may support public service activities. Staff postponed the request for Commission District Fund (CDF) allocations to the Board in anticipation of a final pay back amount from U.S. HUD. As a result, the CDF amount of \$1,196,598.00 is allocated to a Public Housing Modernization activity in Exhibit 1. In the event these Commission District Fund allocation requests are received, a recapture item will be presented to the Board reducing the Public Housing Modernization activity and reallocating those funds to the activity identified by the District Commissioner. This subsequent item will be subject to a 30-day public comment period and a public hearing.

Table 2 reflects the recommendation of CDBG funding for administration, economic development, public facility/capital improvements, housing, and public service activities:

Table 2: FY 2015 CDBG Recommendations					
Category	Amount	% of Total			
Administration	\$1,815,592.97	20%			
Economic Development	\$3,357,570.29	37%			
Housing (Public Housing Modernization)	\$1,196,598.00	13%			
Public Facilities/Capital Improvements	\$1,907,198.88	21%			
Public Services	\$801,004.73	9%			
Total of CDBG Activities:	\$9,077,964.87	100%			

HOME Investment Partnerships Program (HOME) and HOME Program Income

The FY 2015 HOME allocation is \$3,165,656.00. The County anticipates a \$1,570,250.75 for the FY 2015 repayment to U.S. HUD in the form of a reduction to the current year HOME allocation. In addition to the annual allocation, \$747,000.00 of Program Income was made available through the County's administration of the HOME program, and \$763,634.43 of Program Income was made available through the pre-payment of the HOME loan to Marbrisa Associates Ltd., which was prepaid by the developer and will be re-loaned to Coquina Place Associates, Ltd., or related entity, as described in more detail below. The net available amount of HOME funds is \$2,342,405.25.

Requests for FY 2015 HOME funding totaled \$1,652,656.00. The HOME program is designed to strengthen public-private partnerships and to expand the supply of decent, safe, sanitary, and affordable housing, with primary attention on rental housing with the purpose of assisting families with incomes of 80 percent of area median income or less. FY 2015 HOME funding recommendations are for TBRA, rental rehabilitation, CHDO set-aside housing activities and CHDO operating costs, and administrative expenses. HOME program regulations stipulate that 15 percent of the County's annual allocation be set aside for investments only in housing activities that are owned, developed, or sponsored by a certified CHDO. Accordingly, Table 3 below reflects HOME funds that are recommended as set-asides for those certified CHDOs with qualifying projects and is inclusive of \$747,000.00 of HOME Program Income. All HOME funding recommendations for construction and rehabilitation are subject to the Conditional Loan Commitment and full credit underwriting provisions.

Table 3: FY 2015 HOME and HOME Program Income Funding Recommendations						
Category	Dollars	Percent				
Administration	\$ 159,541.00	7%				
CHDO Set-Aside for Housing Projects	239,848.00	10%				
CHDO Operating	50,000.00	3%				
Liberty City Single-Family Rehab Set-Aside						
(CAHSD)	1,000,000.00	43%				
Tenant-Based Rental Assistance (TBRA)	199,984.25	7%				
Homeless Set-Aside (TBRA)	346,516.00	15%				
Rental Rehabilitation	346,516.00	15%				
Total HOME Funding:	\$2,342,405.25	100%				

Pre-Paid HOME Loan

It is recommended that the Board approve a loan in the amount of \$760,406.41 of HOME Program Income funds to Coquina Place Associates, Ltd., or related entity, for the development of the Coquina Place affordable housing project. The loan recommended here consists of proceeds from previously awarded County HOME funding to Marbrisa Associates, Ltd. Marbrisa Associates, Ltd. borrowed \$1,000,000.00 of HOME funds from the County to develop the Marbrisa Apartments affordable housing project. Marbrisa Associates, Ltd. finished that project and had been making payments on its loan until mid-2014, when it pre-paid the entire balance. At the time of pre-payment, there was a balance on the loan of \$763,634.43, as reflected in Table 4.

Marbrisa Associates, Ltd. requested that the County re-loan it \$760,406.41 of the HOME funds pre-paid to the County, which became HOME Program Income upon repayment to the County. The \$760,406.41 of HOME Program Income funds will be used by Coquina Place Associates, Ltd., or related entity, for the completion of the Coquina Place affordable housing project, a 96-unit multi-family rental project located at 11293 SW 216 Street, Miami, Florida, 33189. A balance of \$3,228.02 will remain as Program Income. This re-loan of pre-paid affordable housing loaned funds is permitted by Section 17-02 of the Miami-Dade County Code of Ordinances. That section of the County Code states that an entity that has received a loan for affordable housing, which repays that loan in full before the maturity date, and may, upon the approval of the Board, have those funds re-loaned to it for its other eligible affordable housing projects without the need to compete again for those funds.

Coquina Place Associates, Ltd., or related entity, and the Coquina Place project will undergo a full credit underwriting prior to loan closing. This project was previously funded in FY 2014 with \$3,360,000.00 Surtax funds. Upon Board approval of this item, the County Mayor or County Mayor's designee will execute with Coquina Place Associates, Ltd., or related entity, the conditional loan commitment in substantially the form attached hereto as Exhibit 4. Upon loan closing, the loan will be subject to those loan terms prescribed in the FY 2015 Request for Applications for HOME multi-family projects.

	Table 4: Marbrisa Associates Ltd Loan Paid Off						
Loan #	Project Name	Funding Source	Loan Amount	Maturity Date	Balance Pre- Paid	Pay-Off Date	
	Marbrisa				,		
23207	Apartments	HOME	\$500,000.00	7/24/2030	\$295,964.00	6/16/2014	
	Marbrisa			·.			
23207	Apartments	HOME	\$500,000.00	2/1/2030	\$467,670.43	6/16/2014	
	Total \$1,000,000.00 \$763,634.43						

Emergency Solutions Grant (ESG)

The County's FY 2015 ESG award is \$960,995.00. In accordance with the ESG regulations, the Department is recommending 60 percent of the FY 2015 grant for emergency shelter and outreach activities and the remaining funding homeless prevention and rapid re-housing, and program administration. The breakdown is reflected below in Table 5:

Table 5: FY 2015 ESG Recommendations						
Category Dollars Percen						
Administration	\$ 72,075.00	7.5%				
Emergency Shelter and Outreach Activities	\$576,597.00	60%				
Homeless Prevention and Rapid Re-Housing	\$312,323.00	32.5%				
Total ESG Funding:	\$960,995.00	100%				

SUMMARY

The County is committed to continuing to serve the low- and moderate-income residents and neighborhoods throughout the County and to achieving U.S. HUD national objectives. The County continues to work with its community development partners to enhance its programs and to better meet the public service, economic development, housing, and capital improvement needs of low- and moderate-income residents and neighborhoods. Exhibit 8 presents detailed discussions and tables that demonstrate the proposed programs and activities that would benefit from the award of FY 2015 CDBG funding.

Attachments

Russell Benford, Deputy Mayor



MEMORANDUM

(Revised)

TO:

Honorable Chairman Jean Monestime

and Members, Board of County Commissioners

DATE:

June 30, 2015

FROM:

R. A. Cuevas, Jr. County Attorney

SUBJECT: Agenda Item No. 8(K)(3)

Plea	se note any items checked.
	"3-Day Rule" for committees applicable if raised
	6 weeks required between first reading and public hearing
	4 weeks notification to municipal officials required prior to public hearing
	Decreases revenues or increases expenditures without balancing budget
	Budget required
	Statement of fiscal impact required
	Ordinance creating a new board requires detailed County Mayor's report for public hearing
_	No committee review
	Applicable legislation requires more than a majority vote (i.e., 2/3's, 3/5's, unanimous) to approve
<u></u>	Current information regarding funding source, index code and available

Approved	<u> Mayor</u>	Agenda Item No.	8(K)(3)
Veto		6-30-15	
Override			
		•	
RI	ESOLUTION NO.		

RESOLUTION APPROVING THE FY 2015 ACTION PLAN FUNDING RECOMMENDATIONS FOR \$9,077,964.87 OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS, \$2,342,405.25 OF HOME INVESTMENT PARTNERSHIPS (HOME) FUNDS, AND \$960,995.00 OF EMERGENCY SOLUTIONS GRANT FUNDS; APPROVING SUBSTANTIAL AMENDMENTS TO THE FY 2013-2017 CONSOLIDATED PLAN; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO FILE WITH THE UNITED STATES DEPARTMENT OF HOUSING AND DEVELOPMENT URBAN (U.S. HUD) **MIAMI-DADE** COUNTY'S FY 2015 ACTION PLAN AND SUBSTANTIAL AMENDMENTS TO THE FY 2013-2017 CONSOLIDATED PLAN AND TO MAKE AND FILE WITH U.S. HUD FUTURE NON-SUBSTANTIAL MODIFICATIONS TO THE FY 2015 ACTION PLAN AND THE FY 2013-2017 CONSOLIDATED PLAN: APPROVING VOLUNTARY GRANT REDUCTIONS OF THE COUNTY'S ENTITLEMENT ALLOCATIONS FROM U.S. HUD IN THE AMOUNT OF UP TO \$8,368,606.21 FOR CDBG FUNDS AND \$4,710,752.24 FOR HOME FUNDS; APPROVING THE POLICY THAT NO SINGLE APPLICANT OR ENTITY FOR FY 2015 CDBG FUNDS SHALL RECEIVE MORE THAN 20 PERCENT OF THE TOTAL ALLOCATION FOR ANY CDBG **CATEGORY** OF FUNDING: AUTHORIZING, PURSUANT TO THE PROVISIONS OF SECTION 17-02 OF THE CODE MIAMI-DADE COUNTY, A LOAN NOT TO EXCEED \$760,406.41 OF HOME PROGRAM INCOME FUNDS TO COQUINA PLACE ASSOCIATES, LTD., OR RELATED ENTITY, FOR DEVELOPMENT OF COQUINA PLACE, AN AFFORDABLE HOUSING PROJECT; AND AUTHORIZING COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO TAKE CERTAIN ACTIONS REGARDING ALL FUNDING AWARDS AND LOANS SET FORTH HEREIN

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that:

Section 1. The Board ratifies and adopts the matters set forth in the foregoing recitals and in the accompanying justification memorandum.

Section 2. The Board approves the FY 2015 Action Plan and Substantial Amendments to the FY 2013-2017 Consolidated Plan, including the FY 2015 funding recommendations set forth in the justification memorandum and Exhibit 1 for \$9,077,964.87 of Community Development Block Grant ("CDBG") funds, \$2,342,405.25 of Home Investment Partnerships ("HOME") funds, and \$960,995.00 of Emergency Solutions Grant ("ESG") funds. The Board authorizes the County Mayor or County Mayor's designee to file with the United States Department of Housing and Urban Development ("U.S. HUD") Substantial Amendments to the FY 2013-2017 Consolidated Plan and the FY 2015 Action Plan, as described in the justification memorandum and Exhibit 1. The Board authorizes the County Mayor or County Mayor's designee to make and file with U.S. HUD non-substantial amendments to the FY 2015 Action Plan and the FY 2013-2017 Consolidated Plan.

Section 3. The Board approves the policy that no single applicant or entity, for FY 2015 CDBG funds including affiliates and subsidiaries, shall receive more than 20 percent of the total allocation for any CDBG category of funding.

Section 4. The Board authorizes, in accordance with Section 17-02 of the Code of Miami-Dade County, Florida, a loan to Coquina Place Associates, Ltd., or related entity, in an amount not to exceed \$760,406.41 of HOME Program Income funds for development of Coquina Place, an affordable housing project located at 11293 SW 216th Street, Miami, Florida 33189.

Section 5. The Board approves Voluntary Grant Reductions of the County's entitlement allocations for CDBG funds in the amount of up to \$8,368,606.21. The amount of reduction per year will be adjusted depending upon the final payment amount as determined by U.S. HUD, and for HOME funds in the amount of \$4,710,752.24, with the County's allocation reduced in the amount of \$1,570,250.75 each year for the next three fiscal grant years. These Voluntary Grant Reductions are proposed in lieu of repayment from the County's general revenue fund of CDBG and HOME funds used on activities which U.S. HUD has deemed ineligible.

Section 6. All funding awards and conditional loan commitments set forth herein are contingent upon the availability of funding from the funding source or program and the recipient agencies' (borrowers') compliance with the conditions set forth in this resolution and the justification memorandum. For all funding awards and conditional loan commitments made herein, the County Mayor or County Mayor's designee is authorized to shift funding between agencies without exceeding the total award amount to that activity and to shift funds for each program among activities of the same agency or related entity engaged in the same project or activity, as described herein, without exceeding the total amount allocated. For loans to be used for the construction or rehabilitation of affordable housing, the County Mayor or County Mayor's designee is authorized to execute the conditional loan commitment, attached herein as Exhibit 4, and to exercise the rights conferred therein. For all funding awards and conditional loan commitments made herein, the County Mayor or County Mayor's designee is authorized to execute all conditional loan commitments, standard shell contracts, standard shell loan documents, amendments and other agreements necessary to fulfill the purposes of this resolution.

Agenda Item No. 8(K)(3) Page No. 4

Section 7. The Board further authorizes the County Mayor or County Mayor's designee, upon a determination that such actions are in the best interest of the County, to subordinate and/or modify the terms of contracts, agreements, amendments and loan documents so long as such modifications are approved by the County Attorney's Office and are not substantially inconsistent with this resolution and to exercise the termination, waiver, acceleration, or other provisions set forth therein.

The foregoing resolution was offered by Commissioner who moved its adoption. The motion was seconded by Commissioner and upon being put to a vote, the vote was as follows:

Jean Monestime, Chairwoman Esteban L. Bovo, Jr., Vice Chair

Bruno A. Barreiro Jose "Pepe" Diaz Sally A. Heyman Dennis C. Moss Sen. Javier D. Souto Juan C. Zapata Daniella Levine Cava Audrey M. Edmonson Barbara J. Jordan Rebeca Sosa Xavier L. Suarez

Agenda Item No. 8(K)(3) Page No. 5

The Chairperson thereupon declared the resolution duly passed and adopted this 30th day of June, 2015. This resolution shall become effective upon the earlier of (1) ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of Board.

MIAMI-DADE COUNTY, FLORIDA BY ITS BOARD OF COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By:_______ Deputy Clerk

Approved by County Attorney as to form and legal sufficiency.

Blow

Brenda Kuhns Neuman

Estribit I Mamt-Dade County Public Housing and Community Development FY 2015 RFA Funding Recommendations

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Commission District Fund (CPC)	·			
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		2	Opa Looka	Goulds
Dienet Serving		MO MO	1,2,4	6
District Activity is Located		P. CW	2	ō.
		11501 Nw 2nd Ave , Mlami, FL 33108	4450 NW 135Ih Street Opa Looka, Florida 33054	21805 SW 114 Ava., Coulits Park Goulds, FL 33170
A Commission of the Commission	Sommittee Scoring)	HOPE, Inc., proposes to provide activities that "affirmatively further fair housing" for 720 individuals. The agency will conduct fair housing brouders are provided and community members and housing providers. The agency will participate in housing providers. The agency will participate in couteach advisitions and definition and provides meetings, home-buyer workshops, provides meetings, home-buyer works and configurational maintains at community wents, home-buyer works affectionally. HOPE, hic. will conduct media campaigns through Marin-Dade Courty, public and definible a fair housing answalter, provide fair housing courrealing and referral services for low-to-moderate income persons.	North Marti Medical Carder proposes to provide impadia service to 70% over the moderal encome persone in the Ope-Look event controlled in the Ope-Look enclosed in the observice will be provide to the provide in the Ope-Look enclosed in the provide by way of mobile provide by way of mobile medical until.	Proposes to provide a multimented After-School Program for youth ages 4-18 thet will provide social stifls, health-hufflich, toolball, dance, chen-feating, baseball, T-ball, baskothall and other physical fitness activities. Program will larget 120 youth.
Autivity Calegory	ubject to Selection (Public Service	Publio Service	Public Service
A second	ions (Applications not s	Fair Housing Imitative - Public Service	Opa Looka Medicel Outreach	Affer-School Program - 2015
A 100 mm (1) mm	CDBG - Public Service & County Allocations (Applications not subject to Selection Committee Scoring)	Housing Opportunity Fair H Project For Excellence, Inc. 2015	Morth Miami Beach Medical Center	The Oplimist Foundation of After-Sotrod Program - Public Service inc.
Sinder Number	CDBG - Pui	15-01PS	15.02PS	15-03PS

ekhali	Mami-Dede County Public Housing and Community Development	FY 2015 RFA Funding Recommendations
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Pyerge Score	N/A	N.A.	NA	N/A
FY 2015 Funding Requested	\$225,000,00	00'1000'0)+\$	\$77,000,00	00 1051 198\$
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MRS desired to the control of the co	West Lille River	g.	2	Goulds
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A CONTRACTOR OF THE CONTRACTOR	7800 NW Z7th Ave. Swile 200 Mismt, FL 381 47	2801 N. Miani Ave. Marti, F. 33127,12705 SW 216th Street, Marri, Ft. 33170, 25 E. 4th Street, Miarri, Ft. 33010	860 SW 4th Street, Homestead, FL 33030	11500 SW 220 ST, Marni, FL 33170
Application Activity Discorption	The program will provide employment assistance services to lew-to-moderale income persons residing in line West Little Rhen, Model City and Opa Looka NRSA's and surrounding areas. The focus will be on 226 participants ranging from ages 16-50.	Agency wishes to fund or partially fund (4), Vocadional Still Trainer politions. These positions will provide vocational and employment skill training to a developmentally refulling an oppolation. Afto proposes to provide seasons of functional reading and mail, basic language, health end safely, arts, employment skills, consumer rights and more for 40 participants in three locations.	Agency, is proposing to provide educational services in a community learning carlier for both services and youth. Services will have, access to a computer plat in an effort in breases their computer plat in an effort in breases white. You'll the services include an affer-school program for Syouth and families. Services for the youth include literacy, health and numition, cultural awareness and learningly.	Agency is proposing to provide services to tow income persons in the south region of Marri- Dade County and Goldas area. Services will be offered to children, families and homeless inclidudas. Services will include parenting skills, annobymant skills/counseingrieferals, meals, anobyman temporalision assistance.
Achiny Category	Public Service	Publio Service	Public Service	
Activity Tills	Emplyment Services Public Service	ADERevines for Dav. Disabled Addits 2015	Community Learning Center	Public Service - 2015 Public Service
Aging) Manual	Youth Go-Op, Inc.	Association For Development Of The Exceptional Incorporated, The	Community Coalition of South Dada, Inc.	Goulde Coallton of Ministers & Lay People, Inc.
aedriuk jebrila	15-04PS	15.05PS	15-08PS	15-09PS

1 NOT RECCOMENDED FOR FUNDING (DIJE DILIGENCE FINDINGS) 2 MET 20% RFA CAP, PARTIALLY FUNDED OF UNABLE TO ALLOCATE FUNDS



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Siaff Recommendators							
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FF 2016 Funding Kenjessad	00'000'08	\$250,325.00	\$34,500,00	350,000,000	\$95,000,00	8250,000,000	\$25,000,00
S S S S S S S S S S S S S S S S S S S	2	Goulds, South Miami, Perrine	Model City, Leisure City, Perrine	문	Model City, Culler,	Leisure City, West Little River, South Miami, Goulds, Opa Locka, Model City	Perrins, South Miami
WHSW Common	S.	8	₽	8	No	Leleure City, West Little River, South Miam, Goulds, Opa Locke, Model City	92
Burnet Serving	MO CM	6,7,8,9	2,3,5,8,9	C.W.	CW	ର ଓ	MO CM
bassood al VilytoA tortald	12	6,7,9	2,3,6,8,9	m	cw	8	9
Yellow Williams	2418 NW 87 Place, Dotal FL 33172	6741 SW 24 Street, Sulte 31, Miami, FL 33155	11347 SW 150 Street Marni, FL 33157	1600 NW 3 Avenue Suile 111, Miami, FL 33136	300 NE 2 Avenue BLDG 5, Office 5805, Mlami, FL 33132	810 NW 28 Street, Marni, FL 33/27 AND 18355 Flanding Lane Homestead, FL 33033	5617 NW 7 Streel, Marni, FL 33126
Apprention Activity Description	Project will include senior events, providing gift begs and visiting ALF and senior centers to provide companionship and services (60 persons to be served).	Free childcare services to improve school readiness (250 children)	The target population of 100 girts from the alcoventioned areas, ages 6.17 of predominantly. Halitan, Affician American and Hispanic Herilega. Weekly prevention activities to address teen pregnarry, onthe prevention and leadership development.	Provide Iraining to unemployed and underemployed low income nen and women in ouslomer service and retail sales (250 people to be served)	Provide financial aid resources, advice and counsaling to colege bound sludents (350 students)	Youth employment and job Iraining program (75 youth served)	Provide transportation services to 62 individuals will special needs
Activity Calegory	Public Service	Public Service	Public Service	Public Service	Public Service		Public Service
And	Elderly Services -2015 Public Service	School Readiness - 2015	Decisions for your life; Tean Pregnancy Prevention-2015	Customer Service and Retail Sales Associate Skills Training -2015	Deepening uAspire Miami's college affordability advising- 2015	Youth Employment and Public Service Treating 2015	Transportation Service (Special Meeds) 2015
William Company	Horida Venlure Foundalion, Inc.	Lirrat'O, Inc.	Girl Boout Council of Tropical Florida, Inc.	Suited for Success, Inc.	uAspire	Greater Miami Service Corps	Assistance to the Elderly, Inc.
Bluder Numbee	15-23PS	15-24PS	1525PS	15-26PS	15-28PS	15-30PS	15-32PS

Exhibit I
Mami-Dade County Public Housing and Community Development
FY 2015 RFA Funding Recommendations

1 NOT RECCOMENDED FOR FUNDING (DUE DILIGENCE FINDINGS) 2 MET 20% RFA CAP, PARTIALLY FUNDED of UNABLE TO ALLOCATE FUNDS

Exhâit I mi-Dade County Public Housing and Community Development FY 2015 RFA Punding Recommendations

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Staff Reconfidences				
9703Č agarav A	N/A	N/A	N/A	NA
FV 2015 Funding Requessed	\$100,000.00	00'000'67%	824,500 00	00'000'00\$
Environ (a)	Bisceyne N., Opa Locka,Model City, South Miami, W., Little River	Leisure Oly / Naranja	Model City, South Marri, West (I'lle River, Opa Locka, Perrine	Ali NRSAs
NRSA Located	Model City	2	Š	2
Dianet Serving	CW	as .	MO CM	ın
District Activity is Loosted	69	3 0	CW	w
Activity	6025 NW 6 Court, Miami, FL 33127	201 N. Krome Ave., Suites 230-280, Homesshead, Rorida 33030-6010	3899 NW 7 Siret; Suile 216, Miami, Florida 331.26	2141 SW 1 Street, Suites 101-102, Miarri, Florida 33135
Application Activity, Distription	Provision of bulk food to 80 seniors, nutrillon workshops and support services	Trauma resolution services will be provided by trained traumatic incident reduction feelittators from the Trauma Resolution Center in Mismin, to 20 lover and moderate-income individuals in the Liesure Olyn/Merarja NRSA, at the We Countl Offices in the netificient of of Homestead, Floride to reduce or eliminated symptoms of PTSD, depression and swidely as measured on validated testing instruments.	The program will provide work maturity and life skills framing to 20 artisk low- and moderalabitories youth resident low- and moderalabitories will focus on developing the skills needed to transition into adultinood. The program will provide job matching, referral to employment opporturities, and case management for up to six months.	Provide and deliver 3,210 nutritional balanced furth massing kiwe be week for longistered qualified program participants at their Dileysts. Treatment Centley, countywide by program staff in a van. Our targels is to excit 20 new unduplicated tww and moderale-income claris from a specific population in our community, address freatment and misked of 25 current claris for a bolal of 45 cilents.
	Public Service	Public Service	Public Service	Public Service
	Edanly Meaks and Services Program	Trauma Resolution Sorvices in Homestead Public Service 2015	Youh Employment Services 2015	Mariton for Edenty and Disabled Diafysis Pallents 2015
A POLICE OF THE PROPERTY OF T	Curley's House of Style, Inc.	Trauma Resolution Center, Inc.	Adulis Mankind Organizaton, Inc.	Josefa Perez de Casiano Kidney Foundalion, INC
redmin(abrild	15.34PS	15-38PS		15-37PS

Exhibit I Mismi-Dade County Public Housing and Community Development FY 2015 RFA Funding Recommendations

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notebnammosal leto.	00'0\$. 00'08	00.0%	\$0.00
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Commission District Fund (CDF)				
and the base of the state of th				
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F (2016 Finaling Feographical	OC 2000'001\$	00'000'06\$	00'000'5zz\$	\$50,000.00
NRS(ii) Seculid	No but saves 7 Eligible Bock Groups	Model City	Leisure City / Naranje	All NRSAs
MASA Logarita	2	9	2	QV
District Serving	ത	MO OM	os .	MO
District Activity is Located	m	70	. <u></u>	m
	600 NE 87 Street, El Portal, FL. 33139	2324 SW 8 Street, Miami, FL 33135	1916 Redand Road, Florida City, FL	2040 NW 7 Ava., Miami, FL 33127
Application Activity Description	The Village of El Portal, working with Southwest Social Services will assess 40 either in soldents to ensure need compliance, and not meate will be delivered to then for days a week. The Police Department's Chimes Against the Eldelt (ANTE) officies will selve as a faison to ensure INF editing the appropriate law enforcement services. In addition to in-home meats, another 50 eiderly clients will be aivited to quarterly workshops on topics important to seniors; participants will encoive a hot meat and a \$10 grocery card.	This activity will provide low-cost education and fraining to 20 bw and moderale income individuals of all ages, by leaching necessary skills to prepare disnits for career opportunities.	This activity will connect 50 low- to moderate- income individuals in the Homestead and Finitia City area to needed community insources and annegarous services. This sorbity will engage 100 low- to moderate-frome individuals in community assessment and planning ships to identify meeds, services, gaps in services and community goals in Namaja, sisure City, Homestead and Planida City,	This activity will provide intensive retail and barista training intensityis for 26 formeless women and e-commence intensityis for an additional 25 formeless women. One job will be cealed.
Activity Citigory	Public Service	Public Service	Public Service	Public Service
The state of the s	Elderly Age in Place 2015	Educational Institution/Certified and Public Service 2015	Neighborhood Rescure Network 2015	Lolus House Women's Sheller Employment Training Program for Homeless Women 2015
Agency	Willage of El Portal	Community Technological Institute of Mami	We Care of South Dade, Inc.	Sundari Foundation Inc. d <i>ibial</i> Lotus House Women's Sheller
Вруче учети	15-39PS	1543PS	15-47PS	15-50PS

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Exhibit I Mismi-Dade County Public Housing and Community Development FY 2015 RFA Funding Recommendations

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Total Recommendation	00'03	\$0.00	00'0\$	80 0%	00:08
puoses			-		-
Commission District Fund (COF)					
Sizif Recommendations					
Average Score	N/A	A'N	NA	N/A	N. A.
Pagentagy Eugeniaegy Keather	ocroco'ass	00'000'0EZ\$	\$14,263.00	\$56,865.72	\$25,000,00
Key Company	All NRSAs	All NRSAs	Leisure City/Naranja, Goulds,Perrine	Ali NRSAs	All NRSAs
NRSA Longing	Q.	9	2	2	6
Brivae total	M O	MO	CW	CW	cn cn
Destroctel valvina Applea	ю.	60	on on	£	Ø
a de la companya de l	28/0 NW S River Drive, Miami, FL. 33/25	180 NW 62nd Street Marni, Fl. 33150	11225 SW 152nd Sireel Marni, FL 33157	14141 SW 28th Street, Miami, FL 33175	11201 SW 160th Street, Miarri FL 33156
Application Activity Description	Mami Bridgo Central Shelter Summer and Afletschool program is serving Runaways. Horsless, Tuchale and Pr. Tucan Youth, for a lotal of 175 youth from the ages of 10 to 17. The entity will offer a special summer and afferschool program, to include futbring, swimming lessors, yogalsports and alterding outtral activities.	The application coversteel bearities the activity as offering employment services and other business-related educational programs for low mod individuals.	The projects will provide food, information, relentals and Access essistance for seniorstellerly. This funding will enable the agency to serve 20 plents.	The project will provide services, support and rood assistance to needy families. This is done by poviding load, grosery products by extualing and engaging the community to light burger and poverty. This is operated by the St. Vincent de Paul-Food Withstaty, serving 480 households.	The project is an inlegenerational minicamp which develops leadership and cultural experiences for children and youth, determing javeralle definequency, serving 25 youth.
AAVIA CHI GOOD	Public Sarvice	Public Service	Public Service	Public Service	Public Service
application of the state of the	Mami Bridge Central- Surmer and Afterschool Program 2015	Public Service-2015	Diminishing Hunger and Poverty for Senlore-2015	Feeding the Needy Families-2015	Ascension Youth Academy-2015
	Mamil Bridge Youth and Family Services, Inc.	Neighbors and Neighbors Association, Inc.	Richmond Heights Community Association It/va Richmond Heights Homeowners Association, Inc.	St. Vincent de Paul-Moher Feeding fre Needy of Christ Families-2015	Ascension Community Development Corporation
PagioN lebala	15-52PB	15-56PS	15-64PS	15-68PS	15-677PS

nobstrammose (sto)	\$0.00	00'0\$	30.00	\$0.00	90.08	\$0.00	30.00
pueber							
Commission District Fund (CDF)							
Staff Perconnegations							
Average Scote	N/N	N/A	N/A	O N/A	N/A	W.V.	N/A
F 2005 F Lindhog	00'009'69\$	\$27,340,00	\$134,780.00	\$42,728.00	\$100,000,00	\$15,000,00	\$150,000.00
Section (1997)	2	92	8	West Little River	2	NA	Model City
The second secon	οN	9	2	West Little River	No	oN.	Modal Cily
Dietict Serving	¥	2	5, 6, 7, 8, 9, 10, 11, & 12	2	m	6	m
District Activity is Located	11	2	5, 6, 7, 8, 9, 10, 11, 8, 8, 12	2	3	Ę	6
Addition	8551 Hammocks Blvd., Miami, Fl. 33193	950 NW 95In Sirael, Miami, FL 33150	25 TaMani Bhud , Mlami, FL 33144; 250 SW 114 Aves., Mlami, FL 33174; 1461 SW 42 St., Mlami, FL 33175; 5, 6, 7, 8, 5, 6, 7, 8, 9, 890 SW 102 Reven, Mlami, FL 8, 10, 11, 10, 11, 8, 12, 33176; and 961 SW 4 St., Mlami, FL 812	2330 NW 93 Street, Miami, Ft. 33147	6000 Biscayne Bodevard, Suite 1000, Milani, FL 33137	10000 SW 55 Street, Miami, FL 33156	5160 NW 31 Ave , Miami, FL 33147
Application Activity Description	Activity proposes to serve daily congregate meals to 35 eldothy clients and provide 11 sessions of physical filtness at the Dra. Olga Maria Martinez Senior Certier.	Congregate meats to be provided at Palm Towers Senior Center and home delivered meats. Project to beneit 200 clients.	Nutritonal meaks education/screetion, and transportetion to 100 twe income sentions at six (E) scallened site sentor centries.	Nine week youth al-risk summer camp for 50 youth.	Employment services for the West Little River community and the Northess Second Avenue Corridor. Program to benefit 1000 unduplicated eligible tow and moderate income individuals.	Center-based meal program for 394 elderly individuals.	Lorah Park Cowboys is proposing to serve 250 at-rick youth in the Lincoin Gardens and the Brownsville communities.
J. J	Public Service	Public Service	Public Service	Public Service	Public Service	Public Service	Public Service
	Dr. Olga Maria Martinez Senior Center Public Service Services - 2015	Patrn Towers Senior Cenlar Elderly In- Home and Cenlar- Based Services - 2015	Senior Ceniters Meals & Activities - 2015	Youth At Risk - 2015	Workforce Development Services for West Little River & the Northeast Second Avenue Corridor - 2015	Mildred Peppar Senior Center Meals Program - Public Service 2015	Public Service -2015- Liberty City Se-Aside
	Little Havana Activities & Multition Centers of Dade County, Inc.	Little Havana Activities & Nutrition Cenlers of Dads County, Inc.	Southwest Social Services Senior Centers Meals Program, Inc. 8. Activities - 2015	93rd ST Community Development Corporation	Haitian Naighborhood Center Sant La, Inc.	Lille Havana Activities & Nutrition Centers of Dade County, Inc.	Lorah Park Cowboys 2.0 Inc.
Jadwin Burg	15-89PS	.15-72PS	15-74PS	15-75PS	16-76PS	15-83PS	15-84LCPS

1 NOT RECCOMENDED FOR FUNDING (DUE DILIGENCE FINDINGS) 2 MET 20% RFA CAP, PARTIALLY FUNDED OF UNABLE TO ALLOCATE FUNDS

Exhibit |
Mant-Dade County Public Housing and Community Development
FY 2015 RFA Funding Resonancedolous

SisdauM ₃shri⊞	15-85PS	The second secon	CDBG - Te	15-21TA	15-41TA	15-29TA
According to the second	Our Child Care, Inc.		CDBG - Technical Assistance	Patieus for Self- Employment, Inc.	South Florida Puerto Rican Chamber of Commerce, Program 2015 Inc.	Dynamics Community Development Corporation
Weekler of the state of the sta	Let's Slert Early Family Support Program - 2016	The second secon		Entreprensurial Teotinical assistance- Institute 2015	Technical Assistance Program 2015	Technical Assistance to Businesses
A COMPANY OF THE PROPERTY OF T	Public Service			Public Service	Public Service	Public Service
And the state of t	Expansion of Early Care and Education program to serve infants and todders as part of a National initiative to ensure if elavoir access of 24 trianstolodiers. Develop and implement a fatherfood initiative by Training, developing skills, and empowering fatherforms.			Provision of entrepreneurial training and bernitral assistance and access to retworking opportunities to 27 new unduplicated small businesses.	Provide business technical assistance to 60 four- and modelate-former individuals countywide, ingreting the Neightor hood Revitation Strategy. Aleas and Eligible Biox Groups Hurough workstope, newindry, one-on-crea Chamber office services and referral to a network of collaborative professionals and institutions. Referral to collaborative partners for denis seeking microbens, treditional loans and grants.	Provite technical assistance to 50 Individuals in NRSA's with workshops, networking and serving 3550 Biscayne Blvd. Miami FL.33137 as intermediary to micro-lending agencies.
The second secon	8051 NE 2nd Ave., Miami, FL 33138			3000 Biscayne Blvd., Sulie 215 Miarni, H. 33171 (12550 Biscayne Blvd., Sulte 800, Miarni, Forda 33181, T7700 SW 250 Sired, Homesleat, H. 33330, 490 Ali Baba Ave., Ope Locka, FL 33054	3550 Biscayne Boulevard, Sulle 306, Miami, FL 35137	3550 Biscayne Blvd. Miami FL 33137
Diatrict Activity is Localed	m	7.77	-	1,2,3,8	m m	en en
BuMas ⊅idaid	m				₹5	2,3,8
A CANADA	e e	CDBG- Publ		Opa Locka (one location)	Š	N N
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	2	CDBG Public Service Subbital		Opa Looka	Ali NRSAs	Biscayne North, Leisure City
Commence of the commence of th	00 000'052\$	27.678.220 02.5		\$8D,000,00	\$109,573,62 101.2	\$81,239.40
and the state of t	0 N/A			103.9	2 101.2	0 95.2
Smf Recommondations.		The second secon		00°000°088	\$1672,601	\$81,233.40
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Rolabienmossi etoT	00 ros	00.08		00'000'08\$	\$109,973.62	\$81,233.40
Company Compan					~	

1 NOT RECCOMENDED FOR FUNDING (DUE DILIGENCE FINDINGS) 2 MET 20% RFA CAP, PARTIALLY FUNDED OF UNABLE TO ALLOCATE FUNDS

Exhibit Mismi-Dade County Public Housing and Community Development FY 2015 RFA Funding Recommendations

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aumission District Fund (CDF)					
Sia Recommendations	00'000 ¹ 098	00'000'08\$	00'000'08\$	00'000'09\$	\$130,686,00
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F7.2015 Furning	00:000'08\$	00'000'088	00'000'f 98	00'000'098	\$130,846,00
NEGACO SOUTH	Goulds, South Miami	Ali NRSAs	West Lille River	Opalocka, Model City, Biscayne North	Model City South Marri Ope-Locks
WRSA located	Q.	Model City	Wast Lille River	2	Model Cify
Drivies Johnsilo	2	, Mo		1,2,3	MO
Defroc Activity is Located	12	m	8	יט	6
A Company of the Comp	2305 NW 107th Ave. Miami, FL. 33172-1417	180 NW 62 Street, Marri, FL 33150	11500 NW 12th Ave., Memi FL. 33169	100 S. Biscrayne Blvd Mlami, FL. 39131	11300 NE 2 Ava., Marri Shores, FL. 33161
Application Artifold Description	Agency will provide technical assistance to 80 businesses in 3 MSAs; Coulds South Marni and Sweetwaler. They will also conduct 5 educational seminars on entlepreneural topics.	Provide lechnical assistance through business platning, accounting services, financial management, marketing, legal and networking assistance to 80 entrepreneurs.	Agency is seeking funding to provide leachical assistance to businesses, Services will be provided to low-to-moderate income business owners in Mann-Dazie to stengthen business operation. Man agency intends to serve 325 businesses.	The chamber will offer Teotrilical Assistance to small mitnerity businesses in the form of workshops and One on One services. The funding will enable like organization to serve 50 clients.	This activity will provide lectrical assistance to businesses to increase capability for yob creation countywide, and in fines NRSAs. South Marn. Orga Locks, and Model Olfy as well as in the Emillement City of North Marn for 100 people and to create four jobs for low- and modesale, income individuals. Countywide NRSAs will participate in six business seminars.
A Committee of the Comm	Public Service	Public Service	Public Service	Public Service	Public Service
James Andrews	e Technical Assistance - 2015	Technical Assistance to Small Businesses- 2015	ASSETS Miami 2015	TA for Businessee- 2015	Berry University ED - Technical Assistance 2015
Agenty Valenty	Hispanie Businass Initialive Technical Assistance - Public Service Fund of Florida, Inc. 2016	Black Economio Development Coalition, Inc.	Branches, Inc.	Mani Dade Chamber of Commerce, Inc.	Barry University, Inc.
Súnuk Jahrig	15-12TA	15-19TA	15-16TA	15-63TA	16-49TA

1 NDT RECCOMENDED FOR FUNDING (DUE DILIGENCE FINDINGS) 2 MET 20% RFA CAP, PARTIALLY FUNDED OF UNABLE TO ALLOCATE FUNDS

Esrib R. I Menri-Darie County Public Housing and Coromunity Development FY 2015 RFA Funding Recommendations

noDabremmicos I Bro I	980,000,00	\$49,101,71	00.08	\$0,08	\$801,004.73	\$801,004.73			00'000'036'\$	\$365,182,00
public control of the					3111					
Cemmission Dietrict Fund (CDF)						\$0.00				
Siafi Recommendations	00'000'08\$	\$49,101.71			\$801,004,73	\$801,004.73			00'000'05E\$	\$385,182.00
Ploog abelany	88.0	73.0	53.9	20,0					105.0	95.4
F/ 2015 Funding Requested	380,000.00	\$140,000.00	\$150,000,00	\$12,500,00	\$ 1,054,503,02	\$ 4,077,176,74			\$350,000,00	\$365,182.00
NRSA(e) Serving	All NRSAs	West Little River	운	₽ .	CDBG-Technical Assistance Total	CDBG - Public Services Total: 			Opalocka	Ali NRSAs
NNSA Located	Š	West Little River	o _N	ō.	CDBG-Techni	CDBG-P			Ора Looka	Model City
Dispick Serving	CW	2	es	Έ					1,2,3,8	CW
District Activity is Located	3	2	6	#				•	1,2,3,8	60
Activity Activity	180 NW G2rd Street Mlami, FL 33150	7900 NW 27 Ave. Miami, FL 33147- 490a	5700 NW 17 Ave. Suile B, Marri, FL 33142	11200 SW 8th Street RDB 1010, Miami, FL 33199					3000 Biscarne Blvd., Mlarni, FL 33137, 12550 Biscarne Blvd., Mlarni, FL 33181, 17700 SW 290 St. Homestead, FL 33330, 490 All Baba Ave., Opa Locka, FL 33054	180 NW 62 Street 33150
Application Activity Discontinue	Expanded services for micro-entrepreneurs and job seekers in under-served areas throughout Marni Dade County, This will include workshops, one-on-one counseling, micro-loan services and resume building.	Agency is seeking CDBC funds to provide fechnical Assistance to Bustiesses. The agency will provide comprehensive technical assistance and training to 75 businesses and oreals 4 full time Jobs.	Congretensive training to 36 small businesses In the Liberty City area to foster sustainability and economic growth.	Legal assistance to 20 grantees of the District 11 - Mom and Pop Grant and the administration of the grant.					Provision of 35 low-coal micro loans, networking 33 and access to professionals in small businesses loans in NRSA's (10 jobs).	Provision of loans to existing small businesses in NRSA's. (11 jobs)
pulling Capitors	Public Service	Publio Service	Public Service		The second secon				Economic Development	
Activity Tree	Technical Assistance to Businessee-2015	Business TA and Training 2015	Training for Urban Growth - 2015-Liberty Public Sarvice City Se-Asida	Small Business Ollnic - Public Service 2015				lenomy, ausmess mada	Micro Loans to Small Businesses-2015	Micro Enterprise Economic Lending Program-2016 (Development
Address Addres	Neighbors and Neighbors Association, Inc.	79th Street Corridor Neighborhood Initialiye, Inc.	15-73LCTA The Write Mixx, Inc.	Horida International University Foundation, Inc., 2015				coop - Economic Development whom the houng, business modalar	Partners for Sell- Employment, Inc.	Black Economic Development Coalition, Inc.
Jeunul/Jebrild	15-57TA	15-15TA	15-73LCTA	15-82TA			0000	בנום	15-22	15-20

1 NOT RECCOMENDED FOR PUNDING (DUE DRIGENCE FINDINGS) 2 MET 20% RFA CAP, PARTIALLY FUNDED of UNABLE TO ALLOCATE FUNDS

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nobenomicasi EoT	\$395, 182,49	\$350,000,00	00'000'901.\$	\$200,000.00	\$177,591.20
96869					
Commission: District Fund (CDF)					
gay (seconmonage)	\$355,182.49	\$350,000,00	\$105,000,00	00'000'002\$	\$177,591.20
alost aperavá.	83.58	0.00	87.2	94.2	83.65
FY 2016 Funding Requested	\$355,182.49	00'000'09E\$	\$105,000.00	\$200,000,00	\$177,581.20
MRAKIS Saving	Ali NRSAs	Model City / West Lille River	Goulds, South Miami	PQ	Ali NRSAs
NKSA Located	<u>8</u>	Model City, West	No	e N	2
हुतांत्र ५५ दिवात	. MO	1,2,3,5	12	CW	MO .
District Activity is Located	Ф.	2,3	12	5	ю
search Addition	160 NW GZnd Street Mami, FL 33/50	667 NW 90th Street, Mami, FL 33150	2305 NW 107th Ave., Sie. 1M17	1790 SW 22nd Sineti Sulle 201 Mianti FL 33145	180 NW 62nd Street Mami, FL 33150
Application Activity Description	The project will provide critical access to micro- small business to ears (amounts ranging from \$ 5,000 to \$\$2,500) to entable small businesses with capacity-building and support while to beliefing economic development activity in love- and-moderate income communities.	Growing, supporting, and incubating 120 businesses, from infant lo small and small, to mid-size in 15 months through worker training and manufacturing produci development.	Agency is proposing to provide micro-lending and technical assistance to small businesses. Their objective is to rease 10 fill fine jobs countywide, provide 5 estucational programs in financing. Services will be provided in 3 NRSA's: Goulds, South Miami and Sweetwaler.	Microloan program offering boans up to \$25,000 to 28 bow-income micro-entrepreneurs Broughout Mami-Dade County.	The activity will provide cost-elfactive business support services and resources to new and growing microenterpites businesses. They will also sustain existing micro-enferpites businesses and attent new micro-enferpites businesses into low-end moderate income communities.
Activity Citigation	Economio Developmeni	Economic Development	Economic Development	- Economic Development	Economic Development
	Micro-Enterprise Economic Landing to Businesses-Development 2015	Greenlech Entrepreneurial Fellows Ecotech Visions Incubator - 2015		Morolending Program - Economic 2015	Business Inoubator Assistance Program- 2016
y Vocano	Neighbors and Neighbors Association, Inc.	EcoTech Visions Foundation Inc.	Hispanic Business halfathe Connortic Fund of Florida, Inc. Lending 2015	OUR Morolending, LLC.	Neighbors and Neighbors Association, Inc.
Picder Number	- 15-59	15.86	15-06	15-77	82-21

1 NOT RECCOMENDED FOR FUNDING (DUE DILIGENCE FINDINGS) 2 MET 20% RFA CAP, PARTIALLY FUNDED of UNABLE TO ALLOCATE FUNDS

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Exhibit Mami-Dade County Public Housing and Community Development FY 2015 RFA Funding Recommendations

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Codebneriance () () ()	\$177,581.00	\$100,000.00	00'000'605\$	\$2,470,546,69	\$177,881.20	\$177,591.20	20.02
pueber.			·	Mary Indiana	27	2	-
(COD) purd plasid coxesima o				The second secon			
Sinif Recommendations	\$177,591,00	\$100,000,00	00'000'005%	The second secon	\$177,891.20	\$177,591.20	
VACEOR SCOLE	90'9	0.77	73.0	The second secon	87.0	0'.78	B4.0
F. 20 5 Funding Requisited	\$177,59	\$100,000,00	8300,000,000	92470.546.89	00'000'99E\$	\$210,000.00	\$175,000.00
WRAAIS Serving	All NRSA's	Model City / West Little River	Opalocka, Model City, Biscayne North	CDBC- Micro Invitio, Business Included Total	Opa Looka	Opa Locka	Model Oliy
NRSK Located	N.	Model City, West	2	Signature of the control of the cont	Opa Looka	Opa Looka	Model City
) редіска земна	MO	1,2,3,5	1,2,3	. 98 - 14	~	-	6
District Activity is Located	က	2,3	w	Charles and the second	-	-	3
AutoryAuthee	160 NW 62 Street 33150	667 NW 90th Street, Mlarni, FL 33160	100 S Blecayne Blvd Miami, FL. 33131		757 All-Baba Avenue, Opa Locka, FL 33054	600 Fisherman Sheet, Opa Looka, FL 33054	2200 NW G2nd Street
A Application Activity Description	Provide business incubator and lenthrical assistance programs to low-and-moderate income antispersuals backed in the MSSA's. Will include business behaviory, enterpenent training certification and one on one business and legal leutrical assistance. Create 6 plos.	Growing, supporting, and incubating 120 businesses. From Infant to small us mile-size, in 15 months linough worker training and manufacturing product development.	The chamber will plat below market rate secured and unsecured stroit term loans to small businesses incoaled in larget areas. Fostering economic development for those businesses to help them build capacity to increase their workforce and productivity.		New construction of a food and retail marketplace with the creation of 6 Jobs.	Construction of an aquaponics lab and urban farm creating 6 Jobs.	The project is the completion of 4 phases of construction that will allow the opening of a Food service, creating 5 jobs
	Economic Development	Economic Development	Economic Development		Economic Development	Economic Development	Economic Development
Action and the second	Black Technology and Economic Self Sufficiency Center Development Liberty City Se-Aside	Greenlech Entrepreneurial Fellows Ecolech Visions Incubator - Liberty City Se-Aside	Micro Enterptise Economic Lending to Businessas- Davelopment 2015		Opa Looka Terminal Markelplaca - 2015	ARCoponics - 2015	Job Creation -Food Service LCSPED2015
au py (octoby)	Black Economic Development Coalilion, Inc.	EcoTech Visions Foundation Inc.	Mani Dade Chamber of Commerce, Inc.	CDBG - Special Economic Development	Opa Looka Community Development Corporation, Inc.	ARCoponias, LLC	Overnight Success, Inc.
Birder Number	15-1BLC	2798-SI	15-68	CDBG-Sper	15-81	15-78	15-65,0

I NOT RECCOMENDED FOR FUNDING (DUE DILIGENCE RINDINGS) 2 MET 20% RFA CAP, PARTIALLY FUNDED OF UNABLETO ALLOCATE FUNDS

Exhibit I Mismi-Dade County Public Housing and Community Development FY 2015 RFA Funding Recommandations

зецилу зерија	Agents (Abrille	an American	Cotano Arytan	Application Authory Description	Activity Address	prepijar ycznik ie roceja	greptict Serving	page 1	WRSA(a) Serving	F7 2015 Funding	Average Score	Snothinallinossi Tali	(7d3) bruž Juvaž droizelimno.	pueden	noutbinemuloseA lizo1
15-62	BasFree, LLC	Freebea-2015	Economic Development	The achivity is an expansion of project Freebea, Ihe construction of charging stations at various locations with one located in District 3, with the intention of creating 5 jobs.	2312 North Miami Avenue Miami, FL 33127	es es	MO.	oN.	All NRSA's	\$175,000.00	0 85.0	\$175,000,00			4175,000.00
15. BOLCSED	Pharma Topcare, Inc.	BTV Phermacy- LCSPED 2015- Liberty Development City Se-Aside	Economic Development	The Project is a rehabilitation of a pharmacy with the intention of creating 6 new full time jobs. Asking for Liberty City set-aside funding.	1495 NW 54th Street Miami, FL 33127	es .	го	N N	Model Oily	8350,000.00	77.6	\$177,591.20		7	\$177,591.20
15-61	TA Medical Group, Inc.	TAMEDICAL.	Economic Development	The funding requested is for the acquisition and rehabilitation of a medical centre that includes an ALF and adult degrare with the intention of ordealing 5 new Mill lime jobs.	905 West Palm Drive Floride Olly, FL. 39034	o	CW	92	Ali NRSAs	\$175,000.00	76.0	\$175,000,00			\$175,000.00
15-14	Elec Construction and Investment Liquidation Group, inc.	West Lilde River Plaza Economio 2015	a Economic Development	Applicant is seeking funds for a Special Economic Development project in West Little Flow, Plans are in horseas the nature hotalgo and improve the façade of the West Little River Plaza. The project will accommodate 3 tranships businesses. Training will be offered to constitution company ELTEC, employees and result in 6 full time jobs to low-to-moderate income people.	8901 NW 22nd Avenue, Mismi, FL 33147-2135	5	2 West Li	West Little River: " M	West Little River	S177,281.20	30.6			-	00 05
15-70LC	American Workbooe Network Community Development Corporation Inc.	Llberty City - 2015- Llberty City Se-Aside	Economic Development	Project will provide job opporturilies for £30 Liberty City residents at the Poincians Industrial Park.	6209 NW 19 Avenue, Marri, FL 33147	2,3	2,3 Mod	Model City	Madel City	\$3,892,560,00	58.0				00 US
NA	PHCD	Underwiling	Economic Development	Special Economic Davelopment Underwriting fees. 5 Proposals at \$660.00 fee	701 NW 1st CT, 16 Floor, Miami, FL 33136		CW	92	2		NA	\$4,250,00			\$4,250.00
		AND PARTY OF THE P					CDBG - Sperial	Economic De	CDBG - Sperial Economic Development Total	\$ 5540 151.26	300 Miles	\$87,023.50	9	20.00 1215 22.3811 29.31012	\$887,023.60
j							CDBG-	-Economic Dev	CDBG-Economic Development Total: \$	\$ 8,010,697.89		\$3,357,570,29	\$0.00		\$3,357,570.29

1 NDT RECCOMENDED FOR FUNDING (DUE DRIGENCE FINDINGS) 2 MET 20% RFA CAP, PARTIALLY FUNDED or UNABLETTO ALLOCATE FUNDS

EXRIDIT I DECE COUNTY PUBLIC Housing and Community Development FY 2015 RFA Funding Recommendations

nolishiammosofi (40-01		\$342,589,03	\$98,515,00	00'000'8888	\$342,589,03	\$125,000.00
Puebel		64	,		7	
Commission District Endd (CDE)						
scotschamose Asis:		\$342,589,03	\$96,515.DO	00'000'9ee\$	\$342,589,03	\$125,000.00
Average Scott		97.0	67.0	95.6	92,0	0.08
F7 Z615 Funding Requissted		\$500,000,00	\$96,515.00	\$336,000.00	\$512,000,00	\$125,000.00
Distriction of the second of t		g	Goulds, Perine, Leisure Cly/Naranja and South Miami	South Mami	Opa Locka	Serves Eligible Block Group FL0860059013
MRSA Located		2	2	South Miami	Opa Looka	N N
Diacios solución		51	6. 85	2	ŀ	9
begato J el Vivio A torte II .		2	Gi Gi	~	-	9
		SW 8th Street and Flagler Street (North/South) and 112th Ave. and 199th Ave. (East/West)	11975 SW 140th Terrace Marni, FL 33173	6130 Sunset Dr. South Maml, FL 33143	490 (432) Opa Looka Boulevard Sulle 20, Opa Looka, FL 33064	1129 SW 66 Avenue, West Miami, FL 33144
Pipelion Addition of the Control of		Public Facilities and The activity is the constitution of a storm water Capital drainage system. Improvements	The rehabilitation of the adult day care will consists of the terrovate of 7700 aquare feet of carpeting, pulling in new carpete and the installation of hospital grade file.	Agency is seeking CDBG funds for Street improvements to molude designated buffered bids larse, shared like farms, Intersection renovators, strainge, resultacing, landscraping, signage, paverned markings, along SVM Sdih. Street (Hardee drive) between SW 57th Ave. and SZnd Ave, for fow mod Income residents.	The second phase of renovations to the Historic Hurl Building to house a regional wellness center and nonprofit offices first will serve about 2000-3000 hollvidusts amoustly.	This activity will construct an expension to the Garden Club Park, ADA accessible well-kivays and restrooms, gazekos, playground, fencing and lardscaping.
Company of the Compan		Public Facilities and Capital Improvements	Public Facilities and Capital Improvements	adilities and ments	Public Facilities and Capital Improvements	Public Facilities and Capital Improvements
	provement (PFCI)	Slorm waler Improvements Phase 28-2015	Surnise Adult Day Training Center Cl Rehab 2015	SW 64h Sireel, Public F between SW 57th Ave. Capital and 62nd Ave.	Hurt Building Historic Renovation Phase I - 2015	Garden Club Park Expansion 2015
- Administration of the state o	CDBG - Public Facilities and Capital Improvement (PFCI)	City of Sweetwater	Sumise Opportunities, Inc. Training Center Cl Renab 2015	City of South Marni	Opa Locka Community Development Corporation, Inc.	City of West Miami
gjudei. Mriupat	CD8G - Publ	15-54	15-55	16-17	15-80	15-51

1 NOT RECCOMENDED FOR FUNDING (DUE DILIGENCE FINDINGS) 2 MET 20% RFA CAP, PARTIALLY FUNDED 0* UNABLE TO ALLOCATE FUNDS

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Toliahammosak isioT	\$342,589,03	\$100,000,00	\$221,916.79	\$0.00	00073	\$0.00
puebel				61		2
(=(02) bin-3 sorted no lestiminos						
SoolbbnemmoseA That	\$342,689,03	\$100,000.00	\$221,916.79			
eloo2 egenavA	980	72.4	72.0	72.0	0.27	0.88
FY 2015 Euroling Requested	\$470,000,00	\$100,000,00	\$370,400.00	\$370,400,00	\$232,160,00	00°518'996\$
NRSA(a) Serving	2	2	Opa Looka	Opa Looka	All NRSAs.	OpaLooka
MRSA Locality (1977)	ę.	2	Opa Locka	Opa Locka	2	Opa Locka
gnivies Striatei (I	æ	CW	_	7-	CW	-
District Activity is Located	IC.	m		-	ري دي	-
Activity Address	12700 SW 216th Goulds, FL 33170	181 NE 82nd Street, Mlami, FL 39138	2105 Ali Baba Ave. 33054	2105 Ali Baba Ave. 33064	2810 NW 9 River Drive, Mami, FL 33126	124 Perviz AKA 777 Sharazah Blvd. Opa Locka, FL 33054
Application Activity Description	Agency is proposing to build one of four 2,000 and 11, described heeds, and 11, described heeds, and 11, described heeds population. The faculty will accommodate descrooms, handreap accessible ball nooms and a parking to be and of 5 papers. The goal is to huild 4 Handrappad ADA Accessible huild and the facult handrappad ADA Accessible Cleasonoms over the max 4-6 years, with 2015 being the start of 1 of 4 classrooms.	Rehabilitation of the Little Hatil Community Center to include lagade improvements, parking resurfacing, community room upgrade, roof, and electrical upgrade, etc., for benefit to the	Renovation and repair of Ope Looks community over and resource conter building to prevent further degradation	Public Facilities and Renovation - Inkefor demotition and refurbishing Capital at Ingram Park, Renovation of a bike and Improvements walking palh,	Capital Improvements for a shelter serving formass runaways, furant and toubled youth form ages to to 17. Improvements to the building to Include ADA compliant lamps, walkways, floring, rapbasement of railings and elokings. The parhing and remodaling of the youth dhing norn, hatall furnisman impact whichwas and doors, logardase to the ADC units, outdoor patio are a enclosure and replace the carrents surveillance system.	Renovation and relurbishing of historic file stalion
Activity Celegory	Public Facilities and Capital Improvements	Public Facillies and Capital Improvements	Public Facilities and Capital Improvements	Public Facilities and Capital Improvements	Publio Fazililes and Cepital Improvements	Public Facilities and Capital Improvements
• pJL Ájva v	ADE South Construction Agency for Adults wDevelopmental Disabilities	Public Facilites - 2015 Capital Improve	Renovation-Interior Demotifion and Refurbishing -2105 All Baba Avenue -2015	Renovation-Interfor Demolition and Refurbishing Ingram Park -2015	Miani Bridge Central Youth Sheller -Cl 2016 Improve	Opa Locka Historic Fire Station Renovalior-2015
Agency Name	Association For Development Of The Exceptional Incorporated	Lille Hatil Housing Association, Inc.	City of Opa Looka	City of Opa Looka	Miami Bridge Youth and Family Services, Inc.	City of Opa Locka
Виодет Иштрёг	15-10	15-79	15-31	15-33	5-53	16-27

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Exhibit I Marri-Dade County Public Housing and Community Development FY 2015 RFA Funding Recommendations

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puebe 1								The second secon	71.71.6.71 71.71.6.71
Commission District Fund (CDE)								9	00.00
Sight Recommendations								92,861,206,15	06.677.330
yAetade Scote	0.66.0	0 64.0	62.0	N/A	N N	N/A	N/A	A Confession of the Confession	The second secon
FY 2015 Funding	00°000'09\$	\$518,228,00	\$250,000.00	\$92,000,00	\$92,500,00	\$40,000,00	\$92,600,00	× 4 6 13 (12 00	\$ 16,700,086.63
NKSÁ(si Seving	2	Model City	Ali NRSAs					CDBG-Public Facilities and Capital Improvement (PFC) Total	2015 CDBG Funding Request (excluding Administration) Total:
1 1 1 1 1 1 1 1 1 1	2	Model City	2					and Capital Empra	uest (excluding A
prikyes foldaliQ	တ	m	en en	2	2	ю	4	c Faulities	unding Req
Detect Activity is Logara	6	n	m.	2	. 2	es .	*	DBG-Publi	15 CDBG F
Activity Address	890 NW 4lh Street Homestead, FL 33030-6916	4240 NW 27th Avenue, Mieml, FL 33142	1514 NW 2 Avenue Miami, FL 33136	Falio 30-3102-000-0609	7090 NW 22 Avenue	4830 NW 24 Avenue	1865 NE 135 Street		20
Application Activity Oscory	Agency is seeking funds to compilete ADA. Improvements to the Community Learning Contex. Plans include reparation the parking lot, installing a fence, doors and ramps.	Completion of the construction of the Historic Hampton House neighborhood facility.	Re-development of an axisting homeless shelter sarving women, youth and children, to increase the supportive shelter to 250 bods from 150 and adding service space.	Park Improvements	Track Improvements	Renovation	Shelter		
000	Publio Faolities and Cepital Improvements	acilities and ments	Public Facilities and Capifal Improvements	Public Facilities and Capital Improvements	Public Facilties and Capital Improvements	Public Facilities and Capital Improvements	Public Fabilities and Capital Improvements	The second secon	
	Community Learning Center - 2015 PF	Historic Hamplon Public F House Cultural Public Ectucation, Restoration Capital and Renovation Improve Assistance - 2015	Lolus House Village 2015	Twin Lakes Park Development				The second secon	
au y	Community Coalition of e	Historic Hampton House Community Trust Inc.	Lotus Endowment Fund, Inc.	Mami-Dade Parks (PROS) Twin Lakes Park Development	Mami-Dade Parks (PROS) Gwen Cherry Park	Mami-Dade Parks (PROS) Rec Center	Mami-Dade Parks (PROS) Arch Creek Park		
A Section of the Control of the Cont	15-07	15-71	15-46	NIA	N/A	N/A	N/A N	The result of the second of th	

Exhât I |
Mani-Dede County Public Hossing and Community Development
FY 2015 RFA Funding Recommendations

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audos abeleny	NA				NIA	NIA	•	\$ 16,790,885.63	
	All NRSAs	CD8G-HoteligiTolal.	2015 CDBG Available funds (excluding Administration) Tolal		No	. ₽	CDBG- Administration Total:	2015 CDBG Total:	
	All NRSA6		unds (excluding		£	ON	CDBC		
Sukles plasio	CW	gridayin kura	BG Available f		cw	CW			
Diestor Arthylis is Losered	Various Locations CW		ZP15 CDB		701 NW 1st CT. 16 Floor, Mami, FL 33138	111 NW 1 ST, 12 Floor Marmi, R. CW			
	Funding will make needed improvements to ouldated structural, electrical and mechanical systems of Public Housing Units				AdminisIration	This funding will support the environmental observable process with the State Historic Preservation Office on behalf of Public Housing and Community Development for properties that receive CDBG funding.			
	Housing				Administration	Administration			
Allocations	Public Housing Modernization			nental Allocations	Program Administration	Historic Preservation			
1. Agenty land: Agenty land: Agenty land: Activities CDBG - Housing County Departmental Allocations	Public Housing Modernizalion			CDBG - Administration County Depertmental Allocations	PHCD	Regulatory and Economic Resources (RER)			
Single Control of the	W.A.			Admi			 		

I NOT RECCOMENDED FOR FUNDING (DUE DILIGENCE FINDINGS) 2 MET 20% RFA CAP, PARTIALLY FUNDED OF UNABLE TO ALLOCATE FUNDS

Exhalt I Memi-Dade County Public Housing and Community Development FY 2015 RFA Funding Recommendations

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8	\$346,516,00	346, 556,00
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\$150,000 00 000 000 000 000 000 000 000 00	\$346,516,00	\$340,576.00
ON ON District Serving ON ON District Serving NO ON	Ali NRSAs	HOWE -Rental Housing Rehabilitation Total
	2	- Rental Housin
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Passo is Wyth Direction	ю	The state of the s
5677 NW 7 Street, Marri, P., 33126 33136	220 NW 13 Street, 250 NW 13 Street, 1300 NW 2 Avenue, Miami, FL 33136	
Application Activity Description This activity will provide rental assistence to 62 dennis with special needs, including mestlen in a health. Hry, and deabled individuals in a leagh, the founding assistence to 52 dennis is seeking HOME funds for a TBRA program that will provide rental assistence to 55 apords needs, formerly homeless, families impacted by disabilities. In addition housing, participants will proseive case management services.	This eclivity will provide rehabilitation of 29 units of 2-ard 3-bedroom affaudable low- to moterate-income netal a housing, and some extremely low-income units.	
TBRA A THE CONTROL OF	Housing	
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Exhibit I Mami-Dade County Public Housing and Controunity Development FY 2015 RFA Funding Resommendations

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Exhibit I Mismi-Date County Public Housing and Community Development FY 2415 RFA Funding Recommendations

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Excibit 1
Memi-Dade County Public Housing and Community Development
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U.S. Department of Housing and Urban Development

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Exhibit 2

Region IV, Miami Field Office Brickell Plaza Federal Building 909 SE First Avenue, Rm. 500 Miami, FL 33131-3042

April 1, 2015

Mr. Michael Liu, Director Public Housing and Community Development Miami-Dade County 701 N. W. First Court, 16th Floor Miami, Florida 33136-4199

Subject: Miami-Dade County

FY 2015 Action Plan Submittal Extension

Dear Mr. Liu,

This is in response to the County's request dated March 30, 2015 on the above subject matter.

Based on the information provided and pursuant to 24 CFR 91.20, the Department is hereby granting an extension for additional time to submit its fiscal year (FY) 2015 Action Plan, no later than August 12, 2015. Please note that failure to submit the plan by August 16, 2015 will automatically result in a loss of federal funds to which the County would otherwise be entitled. This requirement is established by statute and cannot be waived.

The County must ensure that its citizens are notified and are provided an opportunity to comment on the plan. We also caution the County on the impact that delays in the submission of the Action Plan may have on the administration of HUD's programs.

This office is available to assist you in any way possible. If you have any questions regarding this correspondence, or any other program matter, please do not hesitate to contact Mr. Rafael Portuondo, Senior Community Planning and Development Representative at (305) 520-5016 or via e-mail; rafael.a.portuondo@hud.gov

Knn D. Chavis, Director

Community Planning and Development Division

cc: Lisa Bustamante, Program Manager, USHUD

www.hud.gov

espanol.hud.gov



U.S. Department of Housing and Urban Development

Community Planning and Development Division Region IV, Miami Field Office Brickell Plaza Federal Building 909 SE First Avenue, Rm. 500 Miami, FL 33131-3042

April 6, 2015

Mr. Michael Liu, Director Miami-Dade County Public Housing and Community Development 701 N. W. 1st Court – 16th Floor Miami, Florida 33136

Subject: HOME Remote Monitoring

Dear Mr. Liu,

This letter is in response to Gregg Fortner's letter to Deputy Assistant Secretary for Grant Programs, Yolanda Chavez's letter regarding the County's noncompliant HOME projects. You may have already learned that HUD has been working with Miami Dade County staff for over three years to resolve noncompliant HOME activities. HUD has agreed to give the County a partial credit for the Western Goulds Homeownership project and the Meridian Elderly/Homeless Apartment. However, because the remaining projects were not completed, the HOME funds expended are considered to be ineligible under HOME Program regulations at 24 CFR 92.205(e) and are required to be repaid under 24 CFR 92.503(b)(3). Accordingly, the repayment amount due from the eight projects that were terminated before completion has been adjusted from a total of \$6,080,101.00 to \$4,710,752.24. Please find a summary of the projects attached to this correspondence.

In Mr. Fortner's letter to DAS Chavez, he identified two repayment options, both permitted by HUD: 1) Full repayment, subject to the Board of County Commissioners approval from a local, non-Federal source; or, 2) Request to HUD for Voluntary grant Reduction, subject to the County submitting evidence of fiscal distress. In your response, please indicate how the County will repay the amount improperly expended to its local program account or line of credit. Generally, repayments for ineligible expenditures must be made in a single year. However, in certain circumstances, HUD may authorize a longer repayment period based on the amount of the ineligible costs and the ability of the County to repay. If the County decides to request a voluntary grant reduction of future HOME funds in lieu of repayment, please note that while this approach eliminates the financial burden to repay disallowed costs from local funds, it also reduces the amount of HOME funds available to address affordable housing or community development needs.

The request for a voluntary grant reduction must be in writing from the County's chief elected official and must include documentation supporting the County's inability to repay from non-Federal sources. In addition, the County must waive its right to notice and a hearing under 24 CFR 92.552.

HUD's mission is to create strong, sustainable, inclusive communities and quality affordable homes for all.

If you have any questions regarding the contents of this letter, please contact Mr. Rafael Portuondo, Sr. Community Planning and Development Representative at (305) 520-5016 or via email rafael.a.portuondo@hud.gov

Sincerefy,

Ann Chavis, Director

Community Planning & Development Division

cc: Lisa Bustamante, Program Manager, US HUD

Attachment

List of Flagged Activities/Terminated Projects

St. John CDC / St. John Apartments/ CHDO Operating - IDIS #4516 and 4526

The project was completed in IDIS on 3/15/13 and beneficiary data verified. Both activities #4516 and #4526 were merged into one activity, totaling \$2,045,025.

No repayment required.

St. John Village Homes – IDIS Activity #4525

The County used HOME funds to acquire a site for the intended construction of a 10-unit townhome development. The project was terminated before completion and the developer repaid the County. The County provided documentation of repayment of \$252, 354.38 from non-federal funds to the HOME Treasury account.

No repayment required.

Anchorage Apartments - IDIS Activity #2521

The County committed \$181,133 towards a transitional housing project in 2000. The project was terminated before completion prior to receiving NSP funding to complete. Repayment Due: \$181,133.

East Little Havana Development Corp. - IDIS Activity #111

The project was completed in IDIS on 10/10/13 and beneficiary data verified. No repayment required.

Model Housing Coop Villas – IDIS Activities #2522 and #105

The County completed the sale of 26 units, but has six additional lease/purchase units remaining to be sold. Although this activity will remain open until the lease purchase units are transferred, it will no longer be flagged. Once completed, both IDIS activities funded with \$961,729 and \$500,000 respectively must be combined.

No repayment required,

Meridian Place Apartments – IDIS Activity #3181

The County submitted documentation that explains why the number of units originally proposed in IDIS (76) was reduced (to 34) and IDIS shows that the units were completed. The County submitted a recorded written agreement for the project that meets the requirements of a HOME project identifying seven (7) HOME units. Please provide documentation that the seven (7) units are fixed or floating. This can be covered in the County's Property Management Policies and Procedures. No repayment required.

Miami Beach CDC / Villa Matti – IDIS Activity #4551

The project with \$1,500,000 HOME funds invested was completed in IDIS on 2/13/14 and beneficiary data verified.

No repayment required.

Sugar Hill Apartments - IDIS Activity #2272

The County expended a total of \$1,757,834 from 1999 through 2005 to complete the rehabilitation of the 192-unit rental project. The project was terminated before completion prior to receiving NSP funding to complete it.

Repayment Due: \$1,757,823.97

Alternative Programs - IDIS Activity #14

According to a written agreement with Alternatives, Inc. HOME funds totaling \$ 490,506.59 were used to purchase land in 1995 for a 48 unit transitional housing project. The land sat vacant for 16 years, until 2011, when NSPII funds were used for an entirely different project, a 72 unit's gardenstyle apartment project (called Georgia Ayers). There is no written agreement which identifies the HOME units in this project. The original project was terminated before completion.

Repayment due: \$490,506.59.

Downtown Miami CDC - Flagler First Condo - IDIS #3194

Eleven (11) homebuyer units remain unsold and the County indicated the developer was working on selling homes to eligible homebuyers. HUD requested that the County produce documentation of these sales, e.g., sales contracts, or to provide a plan to convert the units to rental. No documentation has been provided.

Repayment due: \$1,000,000.

Tacolcy/Western Goulds Project – IDIS Activities #13 and #136

The County funded the construction of 3 new homes and the rehabilitation of nineteen (19) existing homes, for total of twenty-two (22) homebuyer units assisted with HOME funds.

The County provided documentation and a cost allocation for 2 units that were sold to eligible homebuyers for \$31,867.81 credit. Activity #13 should be reduced to \$31,867.81 and completed for 2 units. All other HOME funds invested must be repaid. These activities do not have to be combined.

Repayment due: \$528,006 and \$148,132.19 respectively.

The Preserve – IDIS Activities #1741 and #2012

The County acquired a site for \$386,999.60 for the intended construction of 108 units of single family units. An additional \$85,000 was expended for project delivery costs for the first phase of construction, originally scheduled to be completed in 1997.

The County submitted documentation of an expenditure recovery totaling \$413,000 that is reflected in IDIS (shows as an 'Adjustment' made on 1/4/2007). The \$413,000 represents proceeds from the sale of the property and HUD will credit \$413,000 against the combined Preserve activities #1741 and #2012, totaling \$471,999.60.

Repayment due: \$58,999.60.

Little Haiti Housing Association (LHHA) Villa Jardin - IDIS Activity #4527

The County has determined that the project will not move forward. Nothing was constructed and a letter was sent to the developer requesting repayment of the HOME funds. The County is responsible for repayment of the funds regardless of whether funds may be recovered from the project develop.

Repayment due: \$46,150.89.

Capital Building Project - IDIS Activity #4099

The County indicates that the project was foreclosed in February 2010. Although the spreadsheet submitted by the County indicates \$1,000,000 was expended, this amount appears to be typographic error. According to IDIS, the amount expended was \$500,000.

Repayment due: \$500,000. (Note: \$492,436.14 from an expired grant must be repaid to the County's local account, while the balance of \$7,563.86 repaid to the HOME Treasury account).



CARLOS A. GIMENEZ

MAYOR MIAMI-DADE COUNTY

May 22, 2015

Ms. Ann Chavis
Director, Community Planning and Development Division
U.S. Department of Housing and Urban Development
Region IV, Miami Field Office
Brickell Plaza Federal Building
909 SE First Avenue, Rm 500
Miami, FL 33131-3042

RE: HOME Remote Monitoring - Voluntary Grant Reduction

Dear Ms. Chavis:

Miami-Dade County is in receipt of your letter dated April 6, 2015, providing a final repayment amount due from eight (8) projects that were terminated before completion totaling \$4,710,752.24. Although we initially thought we had two (2) options to address this balance it is clear that the only recourse is to request a grant reduction over the next three (3) years.

Enclosed is documentation that supports Repayment Option 2 noted in the July 2, 2014 letter to Deputy Assistant Secretary Chavez. Miami-Dade County is requesting the Voluntary Reduction in its Home Investment Partnerships (HOME) Program grant in the amount of \$4,710,752.24 to be paid over the next three fiscal years as follows: \$1,570,250.75 annually from FY 2015 through FY 2017. This request is due to the County's inability to repay from non-Federal sources as outlined in Exhibits 1 and 2. For seven (7) straight years, the County has experienced budget gaps that have resulted in lay-offs and service-adjustments. Next year's budget is-expected to experience fiscal challenges due to the County having to meet requirements put into place by the U.S. Department of Justice and a higher number of retirements than anticipated which will result in higher amounts in separation payouts than budgeted in the current fiscal year. In requesting this voluntary grant reduction and in accordance with Assistant Secretary Mercedes Marquez' May 15, 2012 Memorandum regarding Voluntary Grant Reductions in Lieu of Repayment for Ineligible Community Development Block Grant (CDBG) and HOME Activities, the following has been considered:

- 1) The County's financial condition as it pertains to its local appropriation. The County will adjust accordingly.
- 2) Fewer low- and moderate-income residents will benefit from HOME-assisted housing. This is necessary for the overall financial health of the County.
- 3) The impact on the County's commitment and expenditure requirements. We will plan accordingly.

Ms. Ann Chavis HOME Remote Monitoring – Voluntary Grant Reduction Page 2

4) The proposal to reduce the grant must be made public in accordance with the Consolidated Plan regulations in 24CFR Part 91. Understanding this requirement, the County is fully prepared to go to the community for public comment and present to our governing Board.

Further, in compliance with the Voluntary Grant Reduction, Miami-Dade County waives its right to notice and a hearing under 24 CFR 92.552.

Again, thank you for your continued support and assistance. If you require additional information or need to discuss further, please contact Michael Liu, Director of Miami-Dade Public Housing and Community Development (PHCD), at 786-469-4106 or <a href="militable-mi

Sincerely

Carlos A. Gimenez

Mayor

Enclosure

c: Russell Benford, Deputy Mayor, Office of the Mayor Michael Liu, Director, PHCD

Miami-Dade County Conditional Loan Commitment

Date	
То;	
Re:	
Dear Developer:	
approved a Cor "Property"). The I development cos Commitment is rr Miami-Dade Cou	to advise you that on the Board of County Commissioners (BCC) additional Loan Commitment for development activity at the above-listed property (the coan is conditionally committed for the payment of hard construction costs as a portion of the sts to construct the affordable housing units on the Property. This Conditional Loan hade based upon the application submitted by Borrower in response to, for HOME funds, the nty Consolidated Request for Applications for FY 2015 Funding – Housing Application, Book is subject to the following terms and conditions:
Borrower:	
Project:	
Loan Amount;	The loan amount of not-to-exceed \$ is the amount approved by the BCC in Resolution No and includes all terms and conditions of such BCC approval, including project scope, activity type and, for federal funds, national objective to be achieved (the "Loan"). The loan amount may be decreased as determined by the Mayor or the Mayor's designee, based on the information and documentation provided by Developer
Conditions:	The Loan is conditioned upon the terms, conditions and requirements set forth below (the "Conditions"). The County shall not issue a final unconditional loan commitment, enter into a funding contract, close on the Loan or disburse the Loan funds until all the Conditions are met.
Collateral:	Upon satisfaction of the Conditions, Miami-Dade County (County) and Borrower will enter into a funding contract and loan agreement. The Loan shall be evidenced by a promissory note and secured by a construction/permanent mortgage with assignment of leases and rents, a collateral assignment of leases and rents, a collateral assignment of construction documents, a rental regulatory agreement (where applicable), and any other security or collateral as deemed appropriate by the Mayor or Mayor's designee, in his or her sole discretion, with approval of the County Attorney's Office. Borrower shall additionally be required to provide the County with an environmental indemnification agreement, a UCC-1, title affidavit, partnership affidavit (if applicable), corporate resolution approving the loan documents, opinion of counsel, certification of borrower to borrower's counsel, and title

Conditional Loan Commitment Page 2

policy making the County an insured. The Collateral shall be determined based upon financial feasibility and subsidy layering underwriting to be performed by County staff in an internal process and by an independent underwriter and paid for by Borrower ("Underwriting") following review of a current title search. Additional forms of security may be required if liens, encumbrances, restrictions or covenants exist on the Property which the Mayor or Mayor's designee determines, in his or her sole discretion, threaten the County's Collateral. The Mayor or Mayor's designee shall determine, in his or her sole discretion and in consultation with the County Attorney's Office, whether the Collateral provided by Borrower is sufficient to close and disburse the Loan.

Interest Rate:

Loan terms, including the interest rate, are those set forth in the RFA, on page 24 for HOME funds, or as modified prior to closing by the Mayor or Mayor's designee in accordance with the results of Underwriting.

Repayable:

There will be no penalty for prepayment of the Loan (payment of Loan balance before the end of the repayment term). Repayment terms are those set forth in the RFA, on page 24 for HOME funds, or as modified prior to closing by the Mayor or Mayor's designee in accordance with the results of Underwriting. The prepayment of any Loan shall not affect the term of affordability set forth in the Rental Regulatory Agreement or in any of the other Loan Documents.

Term:

The Loan will be for the period of time set forth in the RFA, on page 24 for HOME funds or, as it may be modified prior to closing by the Mayor or Mayor's designee in accordance with the results of Underwriting.

Conditions:

- 1. Underwriting, as explained above, shall include financial feasibility review, subsidy layering review, and credit review. Underwriting is performed to protect the County's scarce affordable housing funds and is performed to ensure that the Project has sufficient financing to be completed timely and that the Project is not over-subsidized, meaning the Loan is not needed or the Loan Amount is too high. The County reserves the right to reduce the Loan Amount subject to Underwriting. The County further reserves the right to refuse to issue a final, unconditional loan commitment to Borrower or to enter into a contract for the Loan or to close on the Loan in the event that Underwriting determines that the project is financially unfeasible or otherwise is unfeasible. The costs of Underwriting are to be paid by Borrower.
- 2. Borrower must prove control of the Property through purchase or lease, as evidenced by a deed or -lease and recorded memorandum of lease in Borrower's name. Absence of any threat of foreclosure, taking by eminent domain, or pending bankruptcy are additionally required.
- 3. Borrower must provide the County with written financing commitments showing committed financing for the entire Development Cost-of the Project, including any gaps between the Loan and the overall costs to develop the Project. The Development Cost of the Project means the total cost of completing the entire Project, from acquisition to the issuance of Certificate of Occupancy, including but not limited to the costs for acquisition, design and planning, zoning and variances, financing costs, legal costs, construction, and permitting. In the event of a dispute as to what amount constitutes the actual Development Cost, Borrower and County will use the amount determined by Underwriting to be the Development Cost.
- 4. Conformance of the Project design with the application submitted in the RFA, unless changes are approved by the Mayor or Mayor's designee.
- 5. Complete plans and specifications of the Project.
- 6. Payment and performance bond in the amount of the entire construction budget or otherwise in conformance with applicable law. Where a payment and performance bond is not required by law, the Mayor or Mayor's designee may alternatively accept at the Mayor or Mayor's designee's sole discretion a letter of credit in an amount acceptable to the Mayor or Mayor's designee.



Conditional Loan Commitment Page 3

Sincerely.

- 7. Appraisal of the Property showing that the value of the Project and Property, when completed, exceeds the total amount of debt from all sources to be secured by the Project, unless waived by the Mayor or Mayor's designee.
- 8. A Phase I environmental report requiring no further action.
- 9. Such other conditions which are customary and reasonable for a loan of this nature, such as adhering to all Federal, State and local regulations, ordinances, codes and standards.
- 10. Meeting all requirements of the HOME program, respectively.

This Conditional Loan Commitment will expire in six (6) months if not extended by Miami-Dade County. An extension of this Conditional Loan Commitment may be granted at the sole and absolute discretion of Miami-Dade County. Any extension granted will be contingent upon compliance with and in accordance with Resolutions No. R-165-13 and/or R-232-14, as applicable and must be signed by the Mayor or Mayor's Designee to be valid. If the loan does not close prior to the expiration or extension of this Conditional Loan Commitment, the funds will be subject to recapture and allocated to other projects. This Conditional Loan Commitment is not assignable. This Conditional Loan Commitment is the sole and complete agreement between the parties as to the terms of the Loan described herein. The terms of this Conditional Loan Commitment may only be changed in writing in a document signed by the Mayor or the Mayor's designee. No representations, written or verbal, of Miami-Dade County employees, or others purporting to act on behalf of Miami-Dade County, may change the terms of this Commitment.

Miami-Dade County wishes to thank you for your proposal and the opportunity to provide financing for this development, and we look forward to closing this transaction.

Miami-Dade County	
Carlos A. Gimenez, Mayor	
Date:	•
c: Russell Benford, Deputy Mayor	
	Approved-as to Form and Legal Sufficiency
	Assistant County Attorney
	Date

DUE DILIGENCE NARRATIVE REPORT FY 2015 REQUEST FOR APPLICATIONS FOR CDBG, HOME and ESG FUNDS

This exhibit to the FY 2015 Action Plan Funding recommendations provides supplemental information and the details of the due diligence analysis required by Resolution R-630-13. The Board approved R-630-13 on July 16, 2013, to require detailed project budget, sources and uses statement, certifications as to past defaults on agreements with non-County funding sources and due diligence check prior to the County Mayor or County Mayor's designee recommending a commitment of County funds to social services, economic development, community development and affordable housing agencies and providers. The resolution also requires that certain terms be included in contracts.

In compliance with R-630-13 the following findings were made with respect to proposals submitted in the FY2015 Request for Applications (RFA) for CDBG, HOME and ESG funds.

Due Diligence Affidavit

The Public Housing and Community Development Department (the "Department") included the Due Diligence Affidavit as a required document in the FY 2015 RFA. All proposers completed the Affidavit and none were found to have litigation due to contract non-performance.

Detailed Project Budget and Sources and Uses Statement

The accompanying due diligence worksheet (Exhibit 11) reflects the findings of each entity's detailed project budget and Sources and Uses Statement for total project cost; the amount of funds to be used for administrative and overhead costs; whether the Housing and Community Development funds will be "gap" funds; any profit to be made by the person or entity; and amount of funds devoted toward the provision of the desired services or activities.

Funds awarded to subrecipient agencies can only be used to provide direct services and are not to be budgeted for administrative expenses. The Department retains program funding for administrative purposes.

Due Diligence Effort

Staff checked all sources listed in the Exhibit I of R-630-13 and inquired with other County departments in its due diligence effort. The result of that analysis is in the accompanying due diligence worksheet. Entities that did not pass the due diligence review are noted here in Exhibit II only and not part of the Mayor's funding recommendations for the FY2015 Action Plan.

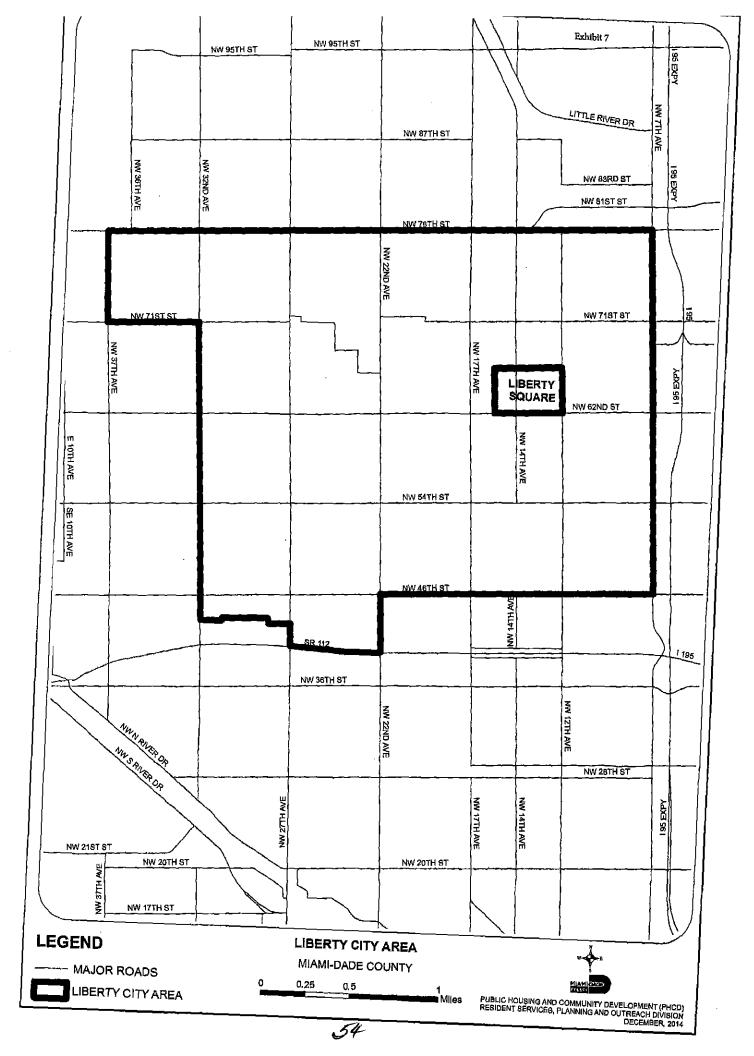
Of 86 proposals received in the FY 2015 RFA, three proposals from Sundari Foundation d/b/a Lotus House cleared all due diligence checks.

Seventy-nine proposals were identified with various due diligence issues that did not preclude funding recommendations. Additionally, some entities resolved due diligence issues by submitting documentation. Forty proposals are recommended for funding in the FY 2015 Action Plan. However, the list below describes four proposals that are not recommended for funding due to unresolved Federal Tax Liens, State Tax Liens, status as a Miami-Dade County Delinquent Contractor, inclusion on the HUD Audit Repayment List, and/or Conflict of Interest finding.

Pı	oposal Number / Activity	Due Diligence Flags					
1.	15-14 West Little River	Eltec Construction and	Miami-Dade Clerk Records- Lien for				
	Plaza	Investment	State Tax Lien				
2.	15-64 Diminishing Hunger and Poverty for Seniors- 2015	Richmond Heights Community Association	County Dept. Reference Check- OMB Compliance Concerns- Project and Scope are the same as PHCD funding request; Miami-Dade Clerk Records; Dunn & Bradstreet Report- Lien for Federal and State Taxes				
3.	15-65 Job Creation Food Service	Overnight Success, Inc.	Federal Excluded Parties List-noted for Federal Debt				
4.	15-67 Ascension Youth Academy -2015	Ascension Community Development corporation	Conflict of Interest in FY 2013 Activity funded by PHCD				

in terrie y lea treatm regard		(Manager) and state of the second sec	EX-2015 RFA/ACTION PLAN:
ATTACHER		Con	nmunity Advisory Committee (CAC) Meetings
			Special Call Meetings Chairperson Meetings
			and Technical Assistance Workshops
CHARLES MANY OF			
Comp	augity Advicaty C	ommittee Meetings	
1	Wednesday	January 29, 2014	Model City Community Advisory Meeting (CAC) Special Call Meeting
2	Wednesday	February 12, 2014	Model City Community Advisory Meeting (CAC) Special Call Meeting
3	Wednesday	February 26, 2014	Model City Community Advisory Meeting (CAC) Special Call Meeting
4	Thursday	March 6, 2014	Model City Community Advisory Meeting (CAC) Special Call Meeting
5	Tuesday	March 11, 2014	Naranja Lakes Community Advisory Meeting (CAC)
6	Wednesday	March 12, 2014	Goulds Community Advisory Meeting (CAC)
7	Monday	March 17, 2014	South Mlami Community Advisory Meeting (CAC)
8	Thursday	March 20, 2014	Perrine Community Advisory Meeting (CAC)
9	Thursday	March 20, 2014	West Little River Community Advisory Meeting (CAC)
10	Wednesday	March 26, 2014	Model City Community Advisory Meeting (CAC)
11	Thursday	March 27, 2014	Opa-Locka Community Advisory Meeting (CAC)
12 13	Wednesday Wednesday	April 23, 2014 May 28, 2014	Model City Community Advisory Meeting (CAC) Special Call Meeting Model City Community Advisory Meeting (CAC) Special Call Meeting
14	Tuesday	June 10, 2014	Naranja Lakes CRA Community Advisory Meeting (CAC)
15	Wednesday	June 11, 2014	Goulds Community Advisory Meeting (CAC)
16	Monday	June 16, 2014	South Miami Community Advisory Meeting (CAC)
17	Thursday	June 19, 2014	Perrine Community Advisory Meeting (CAC)
18	Thursday	June 19, 2014	West Little River Community Advisory Meeting (CAC)
19	Wednesday	June 25, 2014	Model City Community Advisory Meeting (CAC)
20	Thursday	June 26, 2014	Opa-Locka Community Advisory Meeting (CAC)
21	Monday	July 23, 2014	Model City Community Advisory Meeting (CAC) Special Call Meeting
22	Wednesday	August 27, 2014	Model City Community Advisory Meeting (CAC) Special Call Meeting
23	Tuesday	September 09, 2014	Naranja Lakes CRA Community Advisory Meeting (CAC)
24	Wednesday	September 10, 2014	Goulds Community Advisory Meeting (CAC)
25	Monday	September 15, 2014	South Miami Community Advisory Meeting (CAC)
26 27	Thursday	September 18, 2014 September 18, 2014	Perrine Community Advisory Meeting (CAC) West Little River Community Advisory Meeting (CAC)
28	Thursday Wednesday	September 24, 2014	Model City Community Advisory Meeting (CAC)
29	Thursday	September 25, 2014	Opa-Locka Community Advisory Meeting (CAC)
30	Wednesday	October 22, 2014	Model City Community Advisory Meeting (CAC) Special Call Meeting
31	Wednesday	November 19, 2014	Model City Community Advisory Meeting (CAC) Special Call Meeting
32	Thursday	December 04, 2014	Opa-Locka Community Advisory Meeting (CAC)
33	Tuesday	December 09, 2014	Naranja Lakes CRA Community Advisory Meeting (CAC)
34	Wednesday	December 10, 2014	Goulds Community Advisory Meeting (CAC)
35	Wednesday	December 10, 2014	Model City Community Advisory Meeting (CAC)
36	Monday	December 15, 2014	South Miami Community Advisory Meeting (CAC)
37	Thursday	December 18, 2014	Perrine Community Advisory Meeting (CAC)
38	Thursday	December 18, 2014	West Little River Community Advisory Meeting (CAC)
39	Tuesday	March 10, 2015 March 11, 2015	Leisure Gity/Naranja Community Advisory Meeting(CAC) Goulds Community Advisory Meeting (CAC)
40 41	Wednesday Monday	March 16, 2015	South Miami Community Advisory Meeting (CAC)
42	Tuesday	March 17, 2015	West Little River Community Advisory Meeting (CAC)
43	Thursday	March 19, 2015	Opa-Locka Community Advisory Meeting (CAC)
44	Thursday	March 19, 2015	Perrine Community Advisory Meeting (CAC)
45	Wednesday	March 25, 2015	Model City Community Advisory Meeting (CAC)
			Total Community Advisory Committee Meetings - Forty Five (45)
configuracia	- attended to the attended	2421-0772-126-24-136-24-136-2-1	
Techn	ical Assistance V	Vorkshops	areas an managara. Taga an magampana managara an araway an araway an araway an araway an araway an araway an a
4		·	African Haritaga Cultural Arta Contar 6161 NIM 22 Ava Milant El 22142
0	Tuesday	February 24, 2015	African Heritage Cultural Arts Center 6161 NW 22 Ave Mlami, FL 33142
2	Wednesday	February 26, 2015	South Dade Government Center 10710 SW 211 Street, 2nd Floor, Cutler Bay, FL 33189
3	Tuesday	March 24, 2015	African Heritage Cultural Arts Center 6161 NW 22 Ave Miami, FL 33142
4	Thursday	March 26, 2015	South Dade Government Center 10710 SW 211 Street, 2nd Floor, Cutler Bay, FL 33189
5	Monday	April 6, 2015	Overtown Transit Building 701 NW 1st Court Miami, FL 33136
6	Tuesday	April 1 <u>4</u> , 2015	Bethel Apostolic Temple 1855 NW 119th Street, Miami, FL 33167
			Total Workshops - Six(6)





RFA PROCESS

FY 2015 ACTION PLAN

RFA PROCESS

This attachment to the FY 2015 Action Plan funding recommendations provides supplemental information and the details of: a) the RFA process and, b) activities and tables which demonstrate how the funding sources included in the Action Plan are proposed to be utilized.

Requests For Applications and Evaluations

Applications for funding were solicited through the Consolidated Request for Applications (RFA) process. Funding requests totaled \$19,554,785.63, including \$16,700,886.63 for Community Development Block Grant (CDBG); \$1,652,656.00 for Home Investment Partnerships Program (HOME); and \$1,201,243.00 for Emergency Solutions Grant (ESG).

The FY 2015 RFA was made available on March 16, 2015 and applications were due by April 16, 2015. The public was advised of the application process through a notice in *The Miami Herald* and posting of the notice via PHCD's website. In addition, notification was emailed directly to all currently funded agencies. During the month-long RFA application process, PHCD, in conjunction with the Miami-Dade Homeless Trust (HT), convened four technical assistance workshops on March 4, 2015, March 26, 2015, April 6, 2015, and April 14, 2015, and provided technical assistance to every agency that requested it throughout the application period. The workshops were designed to inform prospective new applicants and those wishing to renew their knowledge of the application process, how to properly prepare a successful application.

FY 2015 Evaluation Committee

In accordance with the Request For Applications Process, PHCD established five (5) RFA Evaluation Committees that were responsible for reviewing, evaluating, and scoring each application under five (5) distinct categories: Housing; Economic Development; Homeless; and Public Facilities/Capital Improvements. This year's evaluation process involved staff from PHCD and other County Departments. NRSA Community Advisory Committee (CAC) representatives were invited to participate on selection committees; however, only Model City CAC recommended one CAC member to participate on the Economic Development Selection Committee. The member did not participate in the evaluation and scoring process because of a potential conflict created by another Model City CAC member. The final rating scores and ranking of the applications were assigned based on the following criteria:

- Organizational Capacity Fiscally sound agencies and organizations that have the skills and experience needed to carry out the proposed activity.
- Priority Need Activities that meet a high priority need as identified by residents in the County's Consolidated Plan.
- Geographic Location Priority is given to activities located in NRSAs and eligible block groups.
- Leveraging Activities with demonstrated funding commitments from non-County sources, such as private bank financing, foundation and corporate grants, State funding, and equity from the syndication of tax credits.

- Track Record Activities which met successfully implemented programs/activities for which funds are being sought.
- Soundness of Approach Activities with well-defined strategies, procedures, programs and/or curricula to achieve compliance with terms and conditions of funding sought.

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

Table I: CDBG Funding Recommendations by Category									
Activities	Amount	% of Total*							
Administration	\$1,815,592.97	20%							
Economic Development	\$3,357,570.29	37%							
Housing	\$1,196,598.00	13%							
Public Facilities/Capital Improvements	\$1,907,198.88	21%							
Public Services	\$801,004.73	9%							
TOTAL	\$9,077,964.87	100%							

Administration

The proposed allocation of \$1,815,592.97 for Administration represents 20 percent of the total CDBG entitlement. A total of \$1,713,592.97 will be allocated to PHCD to cover the costs of program administration; and \$102,000.00 to the Department of Regulatory and Economic Resources (RER) for administration of Historical Preservation review activities.

Economic Development

Total funding in the amount of \$3,357,570.29 is being recommended for economic development activities, which includes funding for business incubator assistance, special economic development, and microenterprise lending economic development activities. A total of 18 applications were received in this category, of which 15 are recommended for funding.

Public Facilities/Capital Improvements

A total of \$1,907,198.88 in funding is being recommended for public facilities/capital improvement activities. This includes funding for public park upgrades and improvements; infrastructure and capital improvement projects in participating municipalities. A total of 14 applications were received in this category, of which 8 are recommended for funding.

Public Services

A total of \$801,004.73 in funding is being recommended for Public Service Technical Assistance to Small Business activities. In the event Commission District Fund allocations are received for Public Services activities, a recapture item will be presented to the Board reducing the Public Housing Modernization activity and reallocating those funds to the activity identified by the District Commissioner.

Housing

A total of \$1,196,598.00 in CDBG funds is being recommended for housing-related activities to Public Housing and Community Development (PHCD) for housing modernization in multi-district CDBG Eligible Block Groups and Neighborhood Revitalization Strategy Areas.

The CDBG program allows the use of grant funds for a wide range of public service activities, including, but not limited to, employment services, crime prevention, child care, health services, and substance abuse services. Funding of agencies carrying out public service activities is accomplished through the CDF allocation process. Pursuant to the findings of the Due Diligence review as required by R-630-13, the County Mayor's recommendation (Exhibit 1) identifies with a "1" proposals that did not clear the due diligence analysis. Exhibit 9 contains the due diligence report for the FY2015 RFA. Within the cap on public service expenditures, the maximum each commissioner funds from the FY 2015 allocation is \$43,130.00 each.

Summary of Funding to NRSAs

Total funding recommended for NRSA activities is \$5,577,599.95, representing 76.8 percent of the available CDBG funds (\$7,262,371.90) as reflected on Exhibit 1. This funding will promote increased investment in the NRSAs and support activities that have the potential for greater community impact and visibility. Table II below is a chart identifying those economic development, public facilities/capital improvements, public services, and housing related activities located throughout nine (9) NRSAs:

	TABLE II			·							
CDBG FUNDING RECOMMENDATIONS FOR NRSAS											
Agency	Activity	District Serving	NRSA Serving	FY 2015							
PUBLIC FACILITIES/CAPITAL IM	PROVEMENTS		The state of the s								
Sunrise Opportunities, Inc.	Sunrise Adult Day Training Center CI Rehab - 2015	8,9	Goulds, Perrine, Leisure City/Naranja and South Miami	\$96,515.00							
City of South Miami	SW 64th Street, between SW 57th Ave. and 62nd Ave.	South Miami	\$336,000.00								
City of Opa-Locka	Renovation-Interior Demolition and Refurbishing -2105 Ali Baba Avenue -2015	1	Opa-Locka	\$221,916.79							
Opa-Locka Community Development Corporation, Inc.	Hurt Building Historic Renovation Phase I - 2015	1	Opa-Locka	\$469,770.63							
Subtotal Public Facilities/Capital Imp	rovements:			\$1,124,202.42							
ECONOMIC DEVELOPMENT - Mi	cro-Lending, Business Incu	bator & Cou	nty Allocations								
Partners for Self-Employment, Inc.	Micro Loans to Small Businesses-2015	1,2,3,8	Opa-Locka	\$350,000.00							

Activity Micro Enterprise Lending Program-2015 Micro-Enterprise Lending	TIONS FOI									
Micro Enterprise Lending Program-2015			1							
Program-2015	Agency Activity Serving NRSA Serving									
Mioro Entermies I andies	. CW	Ali NRSAs	\$355,182.00							
to Businesses-2015	CW	All NRSAs	\$355,182.40							
Black Technology and Self Sufficiency Center- Liberty City Se-Aside	CW	All NRSAs	\$177,591.00							
EcoTech Visions Foundation Inc. Greentech Entrepreneurial Fellows EcoTech Visions										
Business Incubator Assistance Program-2015	CW	All NRSAs	\$177,591.20							
Greentech Entrepreneurial Fellows EcoTech Visions Incubator - Liberty City Se-Aside	1,2,3,5	Model City / West Little River	\$100,000.00							
Economic Development - Micro Lending 2015	12	Goulds / South Miami	\$105,000.00							
Micro Enterprise Lending to Businesses-2015	1,2,3	Opa-Locka, Model City, Biscayne North	\$300,000.00							
icro-Lending, Business Incul	oator & Cou	nty Allocations:	\$2,270,546.60							
ecial Economic Development		The state of the s								
Opa-Locka Terminal Marketplace - 2015	1	Opa-Locka	\$385,000.00							
ARCoponics - 2015	1	Opa-Locka	\$210,000.00							
Freebee - 2015	CW	All NRSA's	\$175;000.00							
BTV Pharmacy-										
LCSPED 2015- Liberty City Se-Aside	3	Model City	\$307,877.31							
LCSPED 2015- Liberty	9	Model City All NRSA's	\$307,877.31 \$175,000.00							
LCSPED 2015- Liberty City Se-Aside	9		······································							
LCSPED 2015- Liberty City Se-Aside TA MEDICAL ecial Economic Development SSISTANGE TO SMALL B1	9 :	All NRSA's	\$175,000.00 \$1,252,877.31							
L'CSPED 2015- Liberty City Se-Aside TA MEDICAL cecial Economic Development	9 :	All NRSA's	\$175,000.00 \$1,252,877.31							
L'CSPED 2015- Liberty City Se-Aside TA MEDICAL cecial Economic Development SSISTANCE TO SMALL BI Entrepreneurial Technical assistance-	9 :: USINESSES	All NRSA's	\$175,000.00 \$1,252,877.31							
L'CSPED 2015- Liberty City Se-Aside TA MEDICAL ecial Economic Development SSISTANCE TO SMALL BI Entrepreneurial Technical assistance- Institute 2015 Technical Assistance	9 :: USINESSES 1,2,3,8	All NRSA's Opa-Locka	\$175,000.00 \$1,252,877.31 \$80,000.00							
:	Greentech Entrepreneurial Fellows EcoTech Visions Incubator -2015 Business Incubator Assistance Program-2015 Greentech Entrepreneurial Fellows EcoTech Visions Incubator - Liberty City Se-Aside Economic Development - Micro Lending 2015 Micro Enterprise Lending to Businesses-2015 icro-Lending, Business Incub ecial Economic Development Opa-Locka Terminal Marketplace - 2015 ARCoponics - 2015	Greentech Entrepreneurial Fellows EcoTech Visions Incubator -2015 Business Incubator Assistance Program-2015 Greentech Entrepreneurial Fellows EcoTech Visions Incubator - Liberty City Se-Aside Economic Development - Micro Lending 2015 Micro Enterprise Lending to Businesses-2015 icro-Lending, Business Incubator & Cou Country Country	Greentech Entrepreneurial Fellows EcoTech Visions Incubator -2015 Business Incubator Assistance Program-2015 Greentech Entrepreneurial Fellows EcoTech Visions Incubator - Liberty City Se-Aside Economic Development - Micro Enterprise Lending to Businesses-2015 Micro-Lending, Business Incubator & County Allocations: Opa-Locka Terminal Marketplace - 2015 All NRSAs Model City / West Little River All NRSAs Model City / West Little River Goulds / South Miami Opa-Locka, Model City, Biscayne North Opa-Locka County Allocations:							

	TABLE II										
CDBG FUNDING RECOMMENDATIONS FOR NRSAS											
Agency Activity District Serving NRSA Serving											
Hispanic Business Initiative Fund of Florida, Inc.	Technical Assistance - 2015	12	Goulds / South Miami	\$50,000.00							
Miami Dade Chamber of Commerce, Inc.	TA for Businesses- 2015	1,2,3	Opa-Locka, Model City, Biscayne North	\$60,000.00							
Barry University, Inc.	Barry University ED - Technical Assistance 2015	CW	Model City, South Miami, Opa- Locka	\$130,696.00							
Neighbors and Neighbors Association, Inc.	Technical Assistance to Businesses-2015	CW	All NRSAs	\$80,000.00							
79th Street Corridor Neighborhood Initiative, Inc.	Business TA and Training 2015	2	West Little River	\$68,096.98							
South Florida Puerto Rican Chamber of Commerce, Inc.	Technical Assistance Program 2015	CW	All NRSAs	\$109,973.62							
Black Economic Development Coalition, Inc.	Technical Assistance to Small Businesses-2015	CW	All NRSAs	\$80,000.00							
Subtotal Public Service – Technical As	sistance to Small Businesse	es:		\$929,973.62							
	TOTAL	NRSA RECO	OMMENDATIONS:	\$5,577,599.95							

Commission District Allocations

The FY 2013 - FY 2017 Consolidated Plan approved by the Board established that 13 percent of the CDBG funding would be allocated by the Board to eligible projects, programs, and activities in their respective districts, representing a total of \$1,196,598.00. Each Commissioner is allocated \$92,046.00 via the Commission District Fund (CDF) process with no more than \$43,130.00 allowable to a public service activity. Pursuant to Resolution No. R-214-12, there is no minimum threshold for each CDF award.

The County is negotiating a final payback amount of CDBG funds to U.S. HUD. It is anticipated that the Voluntary CDBG Grant Reduction will be in the form of three (3) equal installments of \$1,868,778.13 each year, over the next three (3) fiscal grant years in lieu of full repayment in the amount of \$5,606,334.39 (Attachment 2). Should U.S. HUD issue an amount higher or lesser than the anticipated repayment amount, the County Mayor or County Mayor's designee will accept that final amount and use that amount to determine the reduction or increase in the CDBG grant and apply the amended amount to reduce or increase the annual awards by a prorated share throughout the entire Action Plan over the next three (3) years.

Once a final amount is established staff will reduce/increase the CDF allocations from recommended activities and process the CDF Allocation setup form(s) submitted by each respective Commissioner.

Activities in Entitlement Cities

Based on US HUD's "metropolitan significance" criteria in recommending CDBG funding for activities in Entitlement cities, staff was especially mindful of US HUD's Final Rule issued on November 1995, which stated that CDBG funds may assist an activity outside the jurisdiction of the grantee, only if the grantee determines that such activity is necessary to further the purposes of the Housing and Community Development Act, the recipient's community development objectives, and that reasonable benefit from the activity will accrue to the residents of the jurisdiction of the grantee. Simply stated, Miami-Dade County may support activities in other entitlement communities, but only to the extent that such activity also benefits residents of the County's primary unincorporated target area, thereby demonstrating metropolitan significance. Entitlement cities include the City of Miami, City of Miami Beach, City of North Miami, City of Hialeah, City of Homestead and the City of Miami Gardens. Similar to entitlement cities, those cities that receive State of Florida Small Cities CDBG Program funds must also meet the metropolitan significance standard and be consistent with the County's high priority needs. As such, staff will continue to evaluate projects funded in other Entitlement cities to ensure that those activities also benefit the County's primary unincorporated target area.



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į	Connect 50 individuals to community Presources emergency services	Procide rehabilitation of 29 units of rental housing.	uery. D 2015	EDICAL E	reebee-2015 Fo	Diminishing Hunger and Poverty for Seniors-2015	Job Creation - Fe Food Service De LCSPED2015	Feeding the Needy Families-2015	nter	È	Historic Hampton Heuse Pu Coultural Fair Education, Ca Restoration im and and executation im and society		38 or 4	n Risk	office Property
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